

Delivery Star

KURUNCHI HOTEL - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173225	13/08/2019	175	Completed
#173233	13/08/2019	90	Completed
#173234	13/08/2019	45	Completed
#173283	13/08/2019	125	Completed
#173381	14/08/2019	130	Completed
#173455	14/08/2019	75	Completed
#173516	15/08/2019	165	Completed
#173961	17/08/2019	190	Completed
#174000	17/08/2019	240	Completed
#174131	18/08/2019	220	Completed
#174146	18/08/2019	180	Completed
#174215	18/08/2019	80	Completed
	Grand Total	1715	

Commission (15%) : 257.25

Total amount after deducting commission : (1715 - 257.25) 1458

Instruction:

This is a computer generated invoice Signature not needed