

Delivery Star

KURUNCHI HOTEL - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157827	21/05/2019	315	Completed
#157853	21/05/2019	105	Completed
#157873	21/05/2019	65	Completed
#157911	21/05/2019	215	Completed
#157948	21/05/2019	415	Completed
#158147	22/05/2019	40	Completed
#158169	22/05/2019	465	Completed
#158347	23/05/2019	105	Completed
#158461	23/05/2019	200	Completed
#158478	23/05/2019	90	Completed
#158803	25/05/2019	80	Completed
#158810	25/05/2019	195	Completed
#159115	26/05/2019	130	Completed
#159147	26/05/2019	75	Completed
	Grand Total	2495	

Commission (15%) : 374.25

Total amout after deducting commission : (2495 - 374.25) 2121

Instruction:

This is a computer generated invoice Signature not needed