

# Delivery Star

## SSV SUVAI NATTUKOZHI BRIYANI AND FASTFOOD - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223465	11/06/2020	160	Completed
#223589	12/06/2020	120	Completed
#223662	12/06/2020	210	Completed
#223727	13/06/2020	120	Completed
#223754	13/06/2020	160	Completed
#223932	14/06/2020	439	Completed
#223957	14/06/2020	160	Completed
#223987	14/06/2020	270	Completed
#223995	14/06/2020	200	Completed
#224008	14/06/2020	279	Completed
	Grand Total	2118	

Commission (20%) : 423.6

Total amout after deducting commission : (2118 - 423.6) 1694

Instruction:

This is a computer generated invoice Signature not needed