

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184392	29/10/2019	210	Completed
#184429	30/10/2019	135	Completed
#184655	31/10/2019	125	Completed
#184681	31/10/2019	130	Completed
#184685	31/10/2019	260	Completed
#184710	01/11/2019	85	Completed
#184877	01/11/2019	210	Completed
#184912	02/11/2019	55	Completed
#185042	02/11/2019	305	Completed
#185137	03/11/2019	95	Completed
#185207	03/11/2019	190	Completed
	Grand Total	1800	

Commission (15%) : 270

Total amount after deducting commission : (1800 - 270) 1530

Instruction:

This is a computer generated invoice Signature not needed