

Delivery Star

KURUNCHI HOTEL - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261150	28/12/2020	140	Completed
#261195	28/12/2020	130	Completed
#261265	28/12/2020	195	Completed
#261538	30/12/2020	210	Completed
#261645	30/12/2020	155	Completed
#261716	31/12/2020	285	Completed
#262241	02/01/2021	85	Completed
#262264	02/01/2021	175	Completed
#262441	02/01/2021	170	Completed
#262727	03/01/2021	85	Completed
	Grand Total	1630	

Commission (20%) : 326

Total amout after deducting commission : (1630 - 326) 1304

Instruction:

This is a computer generated invoice Signature not needed