

Delivery Star

KURUNCHI HOTEL - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283457	07/04/2021	220	Completed
#283663	07/04/2021	140	Completed
#283672	07/04/2021	215	Completed
#283708	08/04/2021	105	Completed
#283744	08/04/2021	160	Completed
#283794	08/04/2021	345	Completed
#283881	08/04/2021	205	Completed
#284040	09/04/2021	300	Completed
#284075	09/04/2021	150	Completed
#284245	10/04/2021	190	Completed
#284343	10/04/2021	475	Completed
#284360	10/04/2021	250	Completed
#284437	11/04/2021	210	Completed
	Grand Total	2965	

Commission (20%) : 593

Total amount after deducting commission : (2965 - 593) 2372

Instruction:

This is a computer generated invoice Signature not needed