

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234150	24/08/2020	210	Completed
#234316	25/08/2020	650	Completed
#234328	25/08/2020	365	Completed
#234333	25/08/2020	345	Completed
#234451	25/08/2020	75	Completed
#234910	28/08/2020	175	Completed
#235006	28/08/2020	865	Completed
#235115	29/08/2020	165	Completed
	Grand Total	2850	

Commission (20%) : 570

Total amount after deducting commission : (2850 - 570) 2280

Instruction:

This is a computer generated invoice Signature not needed