

Delivery Star

KOKKARAKKO BRIYANI - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283514	07/04/2021	305	Completed
#283557	07/04/2021	305	Completed
#283610	07/04/2021	305	Completed
#283642	07/04/2021	258.5	Completed
#283653	07/04/2021	285.5	Completed
#283824	08/04/2021	95.5	Completed
#283832	08/04/2021	285.25	Completed
#284002	09/04/2021	415	Completed
#284191	10/04/2021	265.5	Completed
#284202	10/04/2021	320	Completed
#284272	10/04/2021	395	Completed
#284452	11/04/2021	180.5	Completed
	Grand Total	3415.75	

Commission (20%) : 683.15

Total amount after deducting commission : (3415.75 - 683.15) 2733

Instruction:

This is a computer generated invoice Signature not needed