

# Delivery Star

## KOKKARAKKO BRIYANI - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261325	28/12/2020	160.5	Completed
#261409	29/12/2020	150.5	Completed
#261460	29/12/2020	115.5	Completed
#261701	30/12/2020	122.5	Completed
#261807	31/12/2020	595	Completed
#261948	31/12/2020	230.5	Completed
#262061	01/01/2021	165	Completed
#262244	02/01/2021	148.55	Completed
#262346	02/01/2021	385	Completed
#262409	02/01/2021	75.5	Completed
#262516	03/01/2021	315	Completed
#262637	03/01/2021	125	Completed
	Grand Total	2588.55	

Commission (20%) : 517.71

Total amount after deducting commission : (2588.55 - 517.71) 2071

Instruction:

This is a computer generated invoice Signature not needed