

Delivery Star

KURUNCHI HOTEL - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225037	22/06/2020	65	Completed
#225065	22/06/2020	355	Completed
#225195	23/06/2020	85	Completed
#225197	23/06/2020	85	Completed
#225426	25/06/2020	65	Completed
#225430	25/06/2020	250	Completed
#225502	26/06/2020	105	Completed
#225520	26/06/2020	170	Completed
#225849	28/06/2020	85	Completed
#225928	28/06/2020	85	Completed
	Grand Total	1350	

Commission (20%) : 270

Total amout after deducting commission : (1350 - 270) 1080

Instruction:

This is a computer generated invoice Signature not needed