

# Delivery Star

## SSV SUVAI NATTUKOZHI BRIYANI AND FASTFOOD - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235403	31/08/2020	400	Completed
#235635	01/09/2020	120	Completed
#236002	03/09/2020	160	Completed
#236085	03/09/2020	179	Completed
#236333	05/09/2020	419	Completed
#236362	05/09/2020	149	Completed
#236558	06/09/2020	130	Completed
#236604	06/09/2020	160	Completed
	Grand Total	1717	

Commission (20%) : 343.4

Total amout after deducting commission : (1717 - 343.4) 1374

Instruction:

This is a computer generated invoice Signature not needed