

Delivery Star

KURUNCHI HOTEL - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181645	08/10/2019	170	Completed
#181746	08/10/2019	175	Completed
#181768	09/10/2019	130	Completed
#182000	10/10/2019	230	Completed
#182148	11/10/2019	190	Completed
#182320	13/10/2019	100	Completed
#182328	13/10/2019	295	Completed
#182353	13/10/2019	395	Completed
#182433	13/10/2019	290	Completed
#182451	13/10/2019	285	Completed
	Grand Total	2260	

Commission (20%) : 452

Total amount after deducting commission : (2260 - 452) 1808

Instruction:

This is a computer generated invoice Signature not needed