

Delivery Star

KURUNCHI HOTEL - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262907	04/01/2021	230	Completed
#262974	05/01/2021	120	Completed
#263147	05/01/2021	85	Completed
#263180	06/01/2021	170	Completed
#263323	06/01/2021	145	Completed
#263449	07/01/2021	65	Completed
#263568	07/01/2021	250	Completed
#263572	07/01/2021	255	Completed
#263598	08/01/2021	285	Completed
#263773	08/01/2021	330	Completed
#263857	09/01/2021	105	Completed
#264187	10/01/2021	140	Completed
#264250	10/01/2021	210	Completed
#264324	10/01/2021	190	Completed
	Grand Total	2580	

Commission (20%) : 516

Total amout after deducting commission : (2580 - 516) 2064

Instruction:

This is a computer generated invoice Signature not needed