

Delivery Star

KURUNCHI HOTEL - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179183	23/09/2019	95	Completed
#179268	24/09/2019	265	Completed
#179434	25/09/2019	125	Completed
#179444	25/09/2019	130	Completed
#179577	26/09/2019	130	Completed
#179617	26/09/2019	160	Completed
#179723	27/09/2019	130	Completed
#179815	27/09/2019	235	Completed
#179832	27/09/2019	155	Completed
#180261	29/09/2019	115	Completed
#180310	29/09/2019	125	Completed
	Grand Total	1665	

Commission (20%) : 333

Total amout after deducting commission : (1665 - 333) 1332

Instruction:

This is a computer generated invoice Signature not needed