

Delivery Star

KURUNCHI HOTEL - Invoice 09/12/2019 - 15/12/2019

Order Id	Date	Total	Order Status
#191117	09/12/2019	65	Completed
#191120	09/12/2019	110	Completed
#191125	09/12/2019	155	Completed
#191177	09/12/2019	85	Completed
#191178	09/12/2019	150	Completed
#191257	10/12/2019	180	Completed
#191432	11/12/2019	165	Completed
#191461	11/12/2019	250	Completed
#191501	12/12/2019	85	Completed
#191640	13/12/2019	95	Completed
#191695	13/12/2019	220	Completed
#191809	14/12/2019	135	Completed
	Grand Total	1695	

Commission (20%) : 339

Total amount after deducting commission : (1695 - 339) 1356

Instruction:

This is a computer generated invoice Signature not needed