

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 21/12/2020 - 27/12/2020

Order Id	Date	Total	Order Status
#259723	21/12/2020	200	Completed
#259738	21/12/2020	750	Completed
#259866	22/12/2020	250	Completed
#260080	23/12/2020	340	Completed
#260235	24/12/2020	340	Completed
#260282	24/12/2020	540	Completed
#260317	24/12/2020	200	Completed
#260452	25/12/2020	90	Completed
	Grand Total	2710	

Commission (20%) : 542

Total amount after deducting commission : (2710 - 542) 2168

Instruction:

This is a computer generated invoice Signature not needed