

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290639	03/05/2021	70	Completed
#290833	04/05/2021	520	Completed
#291229	06/05/2021	90	Completed
#291302	06/05/2021	570	Completed
#291593	07/05/2021	230	Completed
#291644	07/05/2021	320	Completed
#291897	08/05/2021	180	Completed
#291901	08/05/2021	160	Completed
#291917	08/05/2021	80	Completed
	Grand Total	2220	

Commission (20%) : 444

Total amount after deducting commission : (2220 - 444) 1776

Instruction:

This is a computer generated invoice Signature not needed