

# Delivery Star

## PALLAPATTI DARBAR BIRIYANI - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#237234	10/09/2020	90	Completed
#237254	10/09/2020	90	Completed
#237281	10/09/2020	90	Completed
#237461	11/09/2020	200	Completed
#237676	12/09/2020	400	Completed
#237686	12/09/2020	400	Completed
#237879	13/09/2020	180	Completed
#237910	13/09/2020	700	Completed
	Grand Total	2150	

Commission (20%) : 430

Total amount after deducting commission : (2150 - 430) 1720

Instruction:

This is a computer generated invoice Signature not needed