

Delivery Star

KOKKARAKKO BRIYANI - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#214955	09/03/2020	305.5	Completed
#214993	09/03/2020	255.5	Completed
#214996	09/03/2020	170	Completed
#214998	09/03/2020	195.5	Completed
#215211	11/03/2020	220.5	Completed
#215235	11/03/2020	195.5	Completed
#215439	13/03/2020	329.75	Completed
#215658	15/03/2020	160.5	Completed
#215685	15/03/2020	55.5	Completed
#215745	15/03/2020	1065.5	Completed
#215747	15/03/2020	300.5	Completed
	Grand Total	3254.25	

Commission (20%) : 650.85

Total amout after deducting commission : (3254.25 - 650.85) 2603

Instruction:

This is a computer generated invoice Signature not needed