

Delivery Star

KURUNCHI HOTEL - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182614	14/10/2019	510	Completed
#182660	15/10/2019	65	Completed
#182883	16/10/2019	165	Completed
#182902	17/10/2019	55	Completed
#182984	17/10/2019	160	Completed
#183174	19/10/2019	170	Completed
#183196	19/10/2019	105	Completed
#183268	19/10/2019	225	Completed
#183351	20/10/2019	260	Completed
#183402	20/10/2019	125	Completed
#183421	20/10/2019	115	Completed
	Grand Total	1955	

Commission (20%) : 391

Total amount after deducting commission : (1955 - 391) 1564

Instruction:

This is a computer generated invoice Signature not needed