

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213829	02/03/2020	155	Completed
#213992	03/03/2020	225	Completed
#214034	04/03/2020	230	Completed
#214102	04/03/2020	185	Completed
#214163	05/03/2020	165	Completed
#214353	06/03/2020	130	Completed
#214509	07/03/2020	130	Completed
#214804	08/03/2020	155	Completed
	Grand Total	1375	

Commission (20%) : 275

Total amount after deducting commission : (1375 - 275) 1100

Instruction:

This is a computer generated invoice Signature not needed