

Delivery Star

KURUNCHI HOTEL - Invoice 16/09/2019 - 22/09/2019

Order Id	Date	Total	Order Status
#178117	16/09/2019	195	Completed
#178187	16/09/2019	90	Completed
#178188	16/09/2019	110	Completed
#178199	16/09/2019	130	Completed
#178421	18/09/2019	40	Completed
#178468	19/09/2019	95	Completed
#178561	19/09/2019	225	Completed
#178726	21/09/2019	65	Completed
#178878	22/09/2019	45	Completed
#178949	22/09/2019	195	Completed
#179097	22/09/2019	120	Completed
#179116	22/09/2019	155	Completed
	Grand Total	1465	

Commission (20%) : 293

Total amount after deducting commission : (1465 - 293) 1172

Instruction:

This is a computer generated invoice Signature not needed