

# Delivery Star

## BHARATHI DOSA CORNER - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239520	21/09/2020	120	Completed
#239522	21/09/2020	220	Completed
#239651	21/09/2020	330	Completed
#239655	21/09/2020	170	Completed
#239700	22/09/2020	100	Completed
#239799	22/09/2020	90	Completed
#239962	23/09/2020	100	Completed
#240019	23/09/2020	365	Completed
#240379	25/09/2020	70	Completed
#240434	26/09/2020	100	Completed
#240613	26/09/2020	280	Completed
	Grand Total	1945	

Commission (15%) : 291.75

Total amount after deducting commission : (1945 - 291.75) 1653

Instruction:

This is a computer generated invoice Signature not needed