

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266193	19/01/2021	90	Completed
#266678	21/01/2021	620	Completed
#266700	21/01/2021	250	Completed
#266715	21/01/2021	300	Completed
#266872	22/01/2021	100	Completed
#266923	22/01/2021	200	Completed
#267099	23/01/2021	290	Completed
#267181	23/01/2021	430	Completed
#267240	23/01/2021	250	Completed
#267501	24/01/2021	380	Completed
	Grand Total	2910	

Commission (20%) : 582

Total amount after deducting commission : (2910 - 582) 2328

Instruction:

This is a computer generated invoice Signature not needed