

Delivery Star

TAJ BIRIYANI - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247585	28/10/2020	510	Completed
#247708	28/10/2020	255	Completed
#247710	28/10/2020	85	Completed
#248072	30/10/2020	255	Completed
#248101	30/10/2020	170	Completed
#248543	01/11/2020	305	Completed
#248561	01/11/2020	170	Completed
#248594	01/11/2020	170	Completed
#248607	01/11/2020	85	Completed
	Grand Total	2005	

Commission (15%) : 300.75

Total amount after deducting commission : (2005 - 300.75) 1704

Instruction:

This is a computer generated invoice Signature not needed