

Delivery Star

KURUNCHI HOTEL - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269397	02/02/2021	45	Completed
#269600	03/02/2021	45	Completed
#269754	03/02/2021	225	Completed
#270238	05/02/2021	210	Completed
#270466	06/02/2021	600	Completed
#270485	07/02/2021	135	Completed
#270496	07/02/2021	140	Completed
#270533	07/02/2021	65	Completed
#270572	07/02/2021	215	Completed
#270790	07/02/2021	290	Completed
	Grand Total	1970	

Commission (20%) : 394

Total amount after deducting commission : (1970 - 394) 1576

Instruction:

This is a computer generated invoice Signature not needed