

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220848	25/05/2020	290	Completed
#220868	25/05/2020	140	Completed
#220957	25/05/2020	155	Completed
#220995	26/05/2020	195	Completed
#221041	26/05/2020	120	Completed
#221166	27/05/2020	1005	Completed
#221202	27/05/2020	40	Completed
#221322	28/05/2020	145	Completed
#221491	29/05/2020	115	Completed
#221496	29/05/2020	75	Completed
#221701	30/05/2020	300	Completed
#221834	31/05/2020	120	Completed
#221894	31/05/2020	280	Completed
	Grand Total	2980	

Commission (20%) : 596

Total amount after deducting commission : (2980 - 596) 2384

Instruction:

This is a computer generated invoice Signature not needed