

Delivery Star

KURUNCHI HOTEL - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226027	29/06/2020	75	Completed
#226054	29/06/2020	150	Completed
#226075	29/06/2020	150	Completed
#226137	30/06/2020	65	Completed
#226264	30/06/2020	130	Completed
#226274	01/07/2020	90	Completed
#226425	02/07/2020	105	Completed
#226659	03/07/2020	260	Completed
#226857	04/07/2020	155	Completed
#226901	04/07/2020	170	Completed
	Grand Total	1350	

Commission (20%) : 270

Total amout after deducting commission : (1350 - 270) 1080

Instruction:

This is a computer generated invoice Signature not needed