

Delivery Star

KOKKARAKKO BRIYANI - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#285145	13/04/2021	185.5	Completed
#285147	13/04/2021	210	Completed
#285247	14/04/2021	270	Completed
#285304	14/04/2021	65	Completed
#285580	15/04/2021	530	Completed
#285634	15/04/2021	545	Completed
#285799	16/04/2021	535	Completed
#285930	17/04/2021	280.5	Completed
#285950	17/04/2021	420	Completed
#286102	17/04/2021	275	Completed
#286433	18/04/2021	260	Completed
#286474	18/04/2021	300	Completed
	Grand Total	3876	

Commission (20%) : 775.2

Total amount after deducting commission : (3876 - 775.2) 3101

Instruction:

This is a computer generated invoice Signature not needed