

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#228260	15/07/2020	150	Completed
#228321	15/07/2020	100	Completed
#228434	16/07/2020	350	Completed
#228460	16/07/2020	100	Completed
#228564	17/07/2020	200	Completed
#228566	17/07/2020	190	Completed
#228595	17/07/2020	390	Completed
#228615	17/07/2020	70	Completed
#228617	17/07/2020	200	Completed
#228769	18/07/2020	340	Completed
	Grand Total	2090	

Commission (20%) : 418

Total amout after deducting commission : (2090 - 418) 1672

Instruction:

This is a computer generated invoice Signature not needed