

Delivery Star

KURUNCHI HOTEL - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170825	29/07/2019	65	Completed
#170878	29/07/2019	105	Completed
#171038	30/07/2019	180	Completed
#171167	31/07/2019	55	Completed
#171397	02/08/2019	110	Completed
#171418	02/08/2019	125	Completed
#171441	02/08/2019	180	Completed
#171549	03/08/2019	130	Completed
#171558	03/08/2019	245	Completed
#171749	04/08/2019	390	Completed
#171752	04/08/2019	65	Completed
#171801	04/08/2019	65	Completed
#171832	04/08/2019	160	Completed
	Grand Total	1875	

Commission (15%) : 281.25

Total amount after deducting commission : (1875 - 281.25) 1594

Instruction:

This is a computer generated invoice Signature not needed