

Delivery Star

KITTANNA BIRIYANI - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284776	12/04/2021	239	Completed
#285065	13/04/2021	188	Completed
#285210	14/04/2021	239	Completed
#285263	14/04/2021	116	Completed
#285397	14/04/2021	432	Completed
#286040	17/04/2021	412	Completed
#286077	17/04/2021	139	Completed
#286324	18/04/2021	316	Completed
#286341	18/04/2021	316	Completed
	Grand Total	2397	

Commission (15%) : 359.55

Total amout after deducting commission : (2397 - 359.55) 2037

Instruction:

This is a computer generated invoice Signature not needed