

Delivery Star

KURUNCHI HOTEL - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142803	18/03/2019	65	Completed
#143012	19/03/2019	70	Completed
#143064	19/03/2019	175	Completed
#143142	20/03/2019	70	Completed
#143173	20/03/2019	70	Completed
#143283	20/03/2019	110	Completed
#143401	21/03/2019	300	Completed
#143436	21/03/2019	75	Completed
#143636	22/03/2019	270	Completed
#143676	23/03/2019	135	Completed
#144169	24/03/2019	245	Completed
	Grand Total	1585	

Commission (15%) : 237.75

Total amount after deducting commission : (1585 - 237.75) 1347

Instruction:

This is a computer generated invoice Signature not needed