

Delivery Star

KURUNCHI HOTEL - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#175973	02/09/2019	150	Completed
#175984	02/09/2019	340	Completed
#176088	02/09/2019	310	Completed
#176113	03/09/2019	95	Completed
#176134	03/09/2019	45	Completed
#176273	04/09/2019	70	Completed
#176543	06/09/2019	75	Completed
#176544	06/09/2019	170	Completed
#176702	07/09/2019	75	Completed
#176732	07/09/2019	130	Completed
#176857	07/09/2019	275	Completed
#176892	08/09/2019	225	Completed
	Grand Total	1960	

Commission (15%) : 294

Total amount after deducting commission : (1960 - 294) 1666

Instruction:

This is a computer generated invoice Signature not needed