

Delivery Star

KURUNCHI HOTEL - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213974	03/03/2020	140	Completed
#213999	03/03/2020	95	Completed
#214062	04/03/2020	190	Completed
#214096	04/03/2020	105	Completed
#214097	04/03/2020	125	Completed
#214291	05/03/2020	205	Completed
#214335	06/03/2020	195	Completed
#214496	07/03/2020	65	Completed
#214517	07/03/2020	135	Completed
#214523	07/03/2020	65	Completed
#214764	08/03/2020	380	Completed
#214769	08/03/2020	65	Returned
	Grand Total	1765	

Commission (20%) : 353

Total amount after deducting commission : (1765 - 353) 1412

Instruction:

This is a computer generated invoice Signature not needed