

# Delivery Star

## PALLAPATTI DARBAR BIRIYANI - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288411	26/04/2021	450	Completed
#288707	27/04/2021	160	Completed
#288723	27/04/2021	300	Completed
#288972	28/04/2021	225	Completed
#289032	28/04/2021	250	Completed
#289218	29/04/2021	300	Completed
#289507	30/04/2021	200	Completed
#289527	30/04/2021	100	Completed
#289542	30/04/2021	250	Completed
#289548	30/04/2021	700	Completed
	Grand Total	2935	

Commission (20%) : 587

Total amout after deducting commission : (2935 - 587) 2348

Instruction:

This is a computer generated invoice Signature not needed