

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#214970	09/03/2020	240	Completed
#214990	09/03/2020	150	Completed
#215051	10/03/2020	160	Completed
#215055	10/03/2020	430	Completed
#215071	10/03/2020	180	Completed
#215098	10/03/2020	350	Completed
#215144	11/03/2020	120	Completed
#215185	11/03/2020	250	Completed
#215220	11/03/2020	240	Completed
#215293	12/03/2020	220	Completed
#215314	12/03/2020	140	Completed
	Grand Total	2480	

Commission (20%) : 496

Total amout after deducting commission : (2480 - 496) 1984

Instruction:

This is a computer generated invoice Signature not needed