

Delivery Star

KURUNCHI HOTEL - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#243944	12/10/2020	135	Completed
#243967	12/10/2020	65	Completed
#244015	12/10/2020	100	Completed
#244450	14/10/2020	425	Completed
#244469	14/10/2020	170	Completed
#244477	14/10/2020	95	Completed
#244720	15/10/2020	285	Completed
#244739	15/10/2020	190	Completed
#244890	16/10/2020	195	Completed
#244977	17/10/2020	265	Completed
#245051	17/10/2020	85	Completed
#245203	18/10/2020	105	Completed
#245210	18/10/2020	300	Completed
	Grand Total	2415	

Commission (20%) : 483

Total amount after deducting commission : (2415 - 483) 1932

Instruction:

This is a computer generated invoice Signature not needed