

Delivery Star

KURUNCHI HOTEL - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#285138	13/04/2021	150	Completed
#285232	14/04/2021	130	Completed
#285611	15/04/2021	255	Completed
#285922	17/04/2021	130	Completed
#285972	17/04/2021	135	Completed
#285977	17/04/2021	200	Completed
#286048	17/04/2021	270	Completed
#286158	18/04/2021	85	Completed
#286339	18/04/2021	85	Completed
#286426	18/04/2021	200	Completed
#286467	18/04/2021	110	Completed
	Grand Total	1750	

Commission (20%) : 350

Total amount after deducting commission : (1750 - 350) 1400

Instruction:

This is a computer generated invoice Signature not needed