

Delivery Star

KURUNCHI HOTEL - Invoice 14/12/2020 - 20/12/2020

Order Id	Date	Total	Order Status
#258061	14/12/2020	55	Completed
#258255	14/12/2020	85	Completed
#258261	14/12/2020	160	Completed
#258267	15/12/2020	110	Completed
#258423	15/12/2020	140	Completed
#258486	16/12/2020	90	Completed
#258745	17/12/2020	165	Completed
#258916	18/12/2020	45	Completed
#258965	18/12/2020	75	Completed
#259128	19/12/2020	45	Completed
#259570	20/12/2020	110	Completed
	Grand Total	1080	

Commission (20%) : 216

Total amount after deducting commission : (1080 - 216) 864

Instruction:

This is a computer generated invoice Signature not needed