

Delivery Star

PALLAPATTI DARBAR BIRIYANI - Invoice 05/10/2020 - 11/10/2020

Order Id	Date	Total	Order Status
#242544	05/10/2020	400	Completed
#242688	06/10/2020	200	Completed
#242692	06/10/2020	340	Completed
#242885	07/10/2020	200	Completed
#242913	07/10/2020	450	Completed
#243115	08/10/2020	140	Completed
#243545	10/10/2020	690	Completed
#243864	11/10/2020	250	Completed
	Grand Total	2670	

Commission (20%) : 534

Total amount after deducting commission : (2670 - 534) 2136

Instruction:

This is a computer generated invoice Signature not needed