

Delivery Star

KOKKARAKKO BRIYANI - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213790	02/03/2020	85	Completed
#213898	03/03/2020	360	Completed
#213950	03/03/2020	280.5	Completed
#214018	04/03/2020	245.5	Completed
#214025	04/03/2020	180.5	Completed
#214209	05/03/2020	160.5	Completed
#214236	05/03/2020	90	Completed
#214265	05/03/2020	55.5	Completed
#214694	08/03/2020	350	Completed
#214819	08/03/2020	220.5	Completed
	Grand Total	2028	

Commission (20%) : 405.6

Total amout after deducting commission : (2028 - 405.6) 1622

Instruction:

This is a computer generated invoice Signature not needed