

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247122	26/10/2020	170	Completed
#247165	26/10/2020	85	Completed
#247574	28/10/2020	340.5	Completed
#247818	29/10/2020	105	Completed
#247935	29/10/2020	280	Completed
#248030	30/10/2020	140.5	Completed
#248053	30/10/2020	120.5	Completed
#248076	30/10/2020	195	Completed
#248277	31/10/2020	230.5	Completed
#248293	31/10/2020	210	Completed
#248521	01/11/2020	240	Completed
#248654	01/11/2020	85	Completed
	Grand Total	2202	

Commission (20%) : 440.4

Total amount after deducting commission : (2202 - 440.4) 1762

Instruction:

This is a computer generated invoice Signature not needed