

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 16/12/2019 - 22/12/2019

Order Id	Date	Total	Order Status
#192254	16/12/2019	165.5	Completed
#192345	17/12/2019	440.5	Completed
#192346	17/12/2019	150	Completed
#192412	18/12/2019	250.5	Completed
#192639	20/12/2019	380.5	Completed
#192731	20/12/2019	180.5	Completed
#192738	20/12/2019	120.5	Completed
#192789	21/12/2019	220	Completed
#192862	21/12/2019	570.5	Completed
#192880	21/12/2019	225.5	Completed
#192977	22/12/2019	230.5	Completed
	Grand Total	2934.5	

Commission (20%) : 586.9

Total amout after deducting commission : (2934.5 - 586.9) 2348

Instruction:

This is a computer generated invoice Signature not needed