

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#183179	19/10/2019	189	Completed
#183208	19/10/2019	330	Completed
#183304	19/10/2019	100.5	Completed
#183358	20/10/2019	110	Completed
#183437	20/10/2019	75.5	Completed
#183451	20/10/2019	155	Completed
#183453	20/10/2019	100	Completed
#183484	20/10/2019	195	Completed
#183499	20/10/2019	120.5	Completed
#183530	20/10/2019	140.5	Completed
	Grand Total	1516	

Commission (20%) : 303.2

Total amout after deducting commission : (1516 - 303.2) 1213

Instruction:

This is a computer generated invoice Signature not needed