

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278867	15/03/2021	170	Completed
#278913	15/03/2021	245.5	Completed
#279300	17/03/2021	145.5	Completed
#279570	18/03/2021	140.5	Completed
#279662	19/03/2021	560	Completed
#279669	19/03/2021	300	Completed
#279868	20/03/2021	240	Completed
#279884	20/03/2021	420.5	Completed
	Grand Total	2222	

Commission (20%) : 444.4

Total amount after deducting commission : (2222 - 444.4) 1778

Instruction:

This is a computer generated invoice Signature not needed