

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184591	31/10/2019	390	Completed
#184607	31/10/2019	120.5	Completed
#184613	31/10/2019	260	Completed
#184614	31/10/2019	130	Completed
#184615	31/10/2019	355.5	Completed
#184637	31/10/2019	75.5	Completed
#184646	31/10/2019	415	Completed
#184693	31/10/2019	195	Completed
#184733	01/11/2019	120.5	Completed
#184736	01/11/2019	155	Completed
#184781	01/11/2019	200	Completed
#184873	01/11/2019	75.5	Completed
#184909	02/11/2019	90	Completed
#184920	02/11/2019	150	Completed
	Grand Total	2732.5	

Commission (20%) : 546.5

Total amout after deducting commission : (2732.5 - 546.5) 2186

Instruction:

This is a computer generated invoice Signature not needed