

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 06/01/2020 - 12/01/2020

Order Id	Date	Total	Order Status
#195947	11/01/2020	150	Completed
#195954	11/01/2020	295	Completed
	Grand Total	445	

Commission (20%) : 89

Total amount after deducting commission : (445 - 89) 356

Instruction:

This is a computer generated invoice Signature not needed