

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235381	31/08/2020	150	Completed
#235511	31/08/2020	365	Completed
#235842	02/09/2020	490	Completed
#235954	03/09/2020	170	Completed
#235957	03/09/2020	195	Completed
#235991	03/09/2020	105	Completed
#236089	03/09/2020	280	Completed
#236247	04/09/2020	335.5	Completed
#236501	05/09/2020	85	Completed
#236580	06/09/2020	130	Completed
	Grand Total	2305.5	

Commission (20%) : 461.1

Total amout after deducting commission : (2305.5 - 461.1) 1844

Instruction:

This is a computer generated invoice Signature not needed