

Delivery Star

KARUR FRIENDS BRIYANI & FASTFOOD - Invoice 17/04/2020 - 19/04/2020

Order Id	Date	Total	Order Status
#216601	17/04/2020	275	Completed
#216603	17/04/2020	130	Completed
#216654	18/04/2020	375	Completed
#216662	18/04/2020	120	Completed
#216664	18/04/2020	120	Completed
#216666	18/04/2020	175	Completed
#216677	18/04/2020	190	Completed
#216679	18/04/2020	110	Completed
#216730	19/04/2020	195	Completed
#216733	19/04/2020	230	Completed
#216787	19/04/2020	125	Completed
	Grand Total	2045	

Commission (20%) : 409

Total amount after deducting commission : (2045 - 409) 1636

Instruction:

This is a computer generated invoice Signature not needed