

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274105	22/02/2021	140.5	Completed
#274211	22/02/2021	120.5	Completed
#274390	23/02/2021	240	Completed
#274645	24/02/2021	55.5	Completed
#274977	26/02/2021	235	Completed
#275011	26/02/2021	420.5	Completed
#275164	26/02/2021	120.5	Completed
#275273	27/02/2021	185.5	Completed
#275315	27/02/2021	535	Completed
#275459	27/02/2021	65	Completed
#275535	28/02/2021	305	Completed
#275591	28/02/2021	170	Completed
Grand Total		2593	

Commission (20%) : 518.6

Total amount after deducting commission : (2593 - 518.6) 2074

Instruction:

This is a computer generated invoice Signature not needed