

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#193052	04/02/2020	225.5	Completed
#193105	05/02/2020	395	Completed
#193122	05/02/2020	75.5	Completed
#193240	05/02/2020	165.5	Completed
#210151	07/02/2020	215	Completed
#210340	08/02/2020	75.5	Completed
#210435	08/02/2020	185.5	Completed
#210523	09/02/2020	100.5	Completed
#210550	09/02/2020	110	Completed
#210563	09/02/2020	150	Completed
#210573	09/02/2020	390	Completed
	Grand Total	2088	

Commission (20%) : 417.6

Total amout after deducting commission : (2088 - 417.6) 1670

Instruction:

This is a computer generated invoice Signature not needed