

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#176125	03/09/2019	150	Completed
#176130	03/09/2019	145	Completed
#176276	04/09/2019	250	Completed
#176602	06/09/2019	385	Completed
#176724	07/09/2019	165	Completed
#176728	07/09/2019	210	Completed
#176836	07/09/2019	210	Completed
#176895	08/09/2019	170	Completed
#176896	08/09/2019	565	Completed
#176906	08/09/2019	255	Completed
#176911	08/09/2019	295	Completed
#176914	08/09/2019	170	Completed
#176917	08/09/2019	170	Completed
#176918	08/09/2019	200.5	Completed
	Grand Total	3340.5	

Commission (15%) : 501.075

Total amout after deducting commission : (3340.5 - 501.075) 2839

Instruction:

This is a computer generated invoice Signature not needed