

Delivery Star

KARUR BRIYANI CENTRE - Invoice 05/01/2019 - 06/01/2019

Order Id	Date	Total	Order Status
#129688	2019-01-05	130	Completed
#129722	2019-01-05	221	Completed
#129790	2019-01-06	126	Completed
#129805	2019-01-06	232	Completed
#129810	2019-01-06	105	Completed
#129816	2019-01-06	235	Completed
#129839	2019-01-06	402	Completed
#129840	2019-01-06	237	Completed
#129885	2019-01-06	314	Completed
#129913	2019-01-06	307	Completed
	Grand Total	2309	