

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210714	10/02/2020	120.5	Completed
#210739	10/02/2020	75.5	Completed
#211115	13/02/2020	240	Completed
#211132	13/02/2020	295.5	Completed
#211202	13/02/2020	130	Completed
#211212	13/02/2020	150	Completed
#211334	14/02/2020	150	Completed
#211347	14/02/2020	200	Completed
#211387	15/02/2020	150	Completed
#211390	15/02/2020	150	Completed
#211558	16/02/2020	120.5	Completed
	Grand Total	1782	

Commission (20%) : 356.4

Total amount after deducting commission : (1782 - 356.4) 1426

Instruction:

This is a computer generated invoice Signature not needed