

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#190035	02/12/2019	290	Completed
#190259	04/12/2019	270	Completed
#190371	05/12/2019	230	Completed
#190427	05/12/2019	220.5	Completed
#190653	06/12/2019	105	Completed
#190875	07/12/2019	165.5	Completed
#190896	08/12/2019	240.5	Completed
#190910	08/12/2019	145	Returned
#190963	08/12/2019	150	Completed
#191076	08/12/2019	340	Completed
	Grand Total	2156.5	

Commission (20%) : 431.3

Total amount after deducting commission : (2156.5 - 431.3) 1725

Instruction:

This is a computer generated invoice Signature not needed