

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 23/12/2019 - 29/12/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #193412 | 25/12/2019 | 220.5 | Completed |
| #193421 | 25/12/2019 | 135.5 | Completed |
| #193484 | 25/12/2019 | 105 | Completed |
| #193856 | 27/12/2019 | 235 | Completed |
| #193971 | 28/12/2019 | 240.5 | Completed |
| #193979 | 28/12/2019 | 1090 | Completed |
| #194005 | 28/12/2019 | 325.5 | Completed |
| #194106 | 29/12/2019 | 145 | Completed |
| #194129 | 29/12/2019 | 150 | Completed |
| #194149 | 29/12/2019 | 215 | Completed |
| | Grand Total | 2862 | |

Commission (20%) : 572.4

Total amout after deducting commission : (2862 - 572.4) 2290

Instruction:

This is a computer generated invoice Signature not needed