

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 09/12/2019 - 15/12/2019

Order Id	Date	Total	Order Status
#191199	09/12/2019	260	Completed
#191477	11/12/2019	75.5	Completed
#191478	11/12/2019	240	Completed
#191540	12/12/2019	220	Completed
#191657	13/12/2019	165.5	Completed
#191705	13/12/2019	350	Completed
#191853	14/12/2019	220	Completed
#191859	14/12/2019	295.5	Completed
#191926	15/12/2019	110	Completed
#191957	15/12/2019	110	Completed
#191966	15/12/2019	165.5	Completed
#192104	15/12/2019	315.5	Completed
	Grand Total	2527.5	

Commission (20%) : 505.5

Total amount after deducting commission : (2527.5 - 505.5) 2022

Instruction:

This is a computer generated invoice Signature not needed