

# Delivery Star

## KARUR FRIENDS BRIYANI & FASTFOOD - Invoice 24/05/2021 - 30/05/2021

Order Id	Date	Total	Order Status
#296354	24/05/2021	145	Completed
#296382	24/05/2021	190	Completed
#296592	25/05/2021	420	Completed
#296666	25/05/2021	210	Completed
#296852	26/05/2021	210	Completed
#296876	26/05/2021	145	Completed
#297205	27/05/2021	140	Completed
#297384	27/05/2021	220	Completed
#297503	28/05/2021	125	Completed
#297672	28/05/2021	120	Completed
#297765	28/05/2021	65	Completed
#298229	30/05/2021	120	Completed
#298430	30/05/2021	105	Completed
	Grand Total	2215	

Commission (20%) : 443

Total amount after deducting commission : (2215 - 443) 1772

Instruction:

This is a computer generated invoice Signature not needed