

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262984	05/01/2021	585	Completed
#263003	05/01/2021	445	Completed
#263092	05/01/2021	250.5	Completed
#263219	06/01/2021	120.5	Completed
#263326	06/01/2021	120.5	Completed
#263440	07/01/2021	85	Completed
#263565	07/01/2021	300	Completed
#263668	08/01/2021	425	Completed
#263671	08/01/2021	420.5	Completed
#264160	10/01/2021	235	Completed
#264330	10/01/2021	170	Completed
	Grand Total	3157	

Commission (20%) : 631.4

Total amout after deducting commission : (3157 - 631.4) 2526

Instruction:

This is a computer generated invoice Signature not needed