

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 07/12/2020 - 13/12/2020

Order Id	Date	Total	Order Status
#256542	07/12/2020	140.5	Completed
#256873	08/12/2020	230	Completed
#256918	09/12/2020	140.5	Completed
#256940	09/12/2020	450	Completed
#257041	09/12/2020	154	Completed
#257091	09/12/2020	195	Completed
#257118	10/12/2020	340	Completed
#257156	10/12/2020	195	Completed
#257181	10/12/2020	255	Completed
#257390	11/12/2020	120.5	Completed
#258013	13/12/2020	85	Completed
	Grand Total	2305.5	

Commission (20%) : 461.1

Total amout after deducting commission : (2305.5 - 461.1) 1844

Instruction:

This is a computer generated invoice Signature not needed