

Delivery Star

KARUR BRIYANI CENTRE - Invoice 19/01/2019 - 20/01/2019

Order Id	Date	Total	Order Status
#131743	2019-01-19	257	Completed
#131817	2019-01-19	272	Completed
#131887	2019-01-19	165	Completed
#131912	2019-01-20	239	Completed
#131920	2019-01-20	257	Completed
#131928	2019-01-20	362	Completed
#131973	2019-01-20	145	Completed
#131976	2019-01-20	145	Completed
#131994	2019-01-20	115	Completed
#132008	2019-01-20	242	Completed
#132040	2019-01-20	170	Completed
#132053	2019-01-20	237	Completed
#132140	2019-01-20	135	Completed
	Grand Total	2741	

This is a computer generated invoice Signature not needed