

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277225	08/03/2021	1295.5	Completed
#277603	09/03/2021	340	Completed
#277998	11/03/2021	330.5	Completed
#278095	12/03/2021	280	Completed
#278416	13/03/2021	120.5	Completed
#278618	14/03/2021	415.5	Completed
#278641	14/03/2021	365	Completed
#278679	14/03/2021	85	Completed
#278752	14/03/2021	195	Completed
	Grand Total	3427	

Commission (20%) : 685.4

Total amount after deducting commission : (3427 - 685.4) 2742

Instruction:

This is a computer generated invoice Signature not needed