

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 23/12/2019 - 29/12/2019

Order Id	Date	Total	Order Status
#193296	24/12/2019	55.5	Completed
#193511	25/12/2019	150	Completed
#193642	26/12/2019	320	Completed
#193659	26/12/2019	215	Completed
#193752	27/12/2019	65	Completed
#193758	27/12/2019	205.5	Completed
#193868	27/12/2019	345	Completed
#193893	28/12/2019	120.5	Completed
#193920	28/12/2019	100.5	Completed
#194123	29/12/2019	435	Completed
#194178	29/12/2019	300.5	Completed
	Grand Total	2312.5	

Commission (20%) : 462.5

Total amount after deducting commission : (2312.5 - 462.5) 1850

Instruction:

This is a computer generated invoice Signature not needed