

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#180685	02/10/2019	450.5	Completed
#180904	03/10/2019	255	Completed
#180974	03/10/2019	375	Completed
#181249	05/10/2019	255	Completed
#182249	12/10/2019	210	Completed
#182263	12/10/2019	295	Completed
#182930	17/10/2019	160.5	Completed
#183040	18/10/2019	135.5	Completed
#183220	19/10/2019	0	Completed
#183397	20/10/2019	145	Completed
#183445	20/10/2019	150	Completed
#183452	20/10/2019	190	Completed
#183698	22/10/2019	235	Completed
#184155	26/10/2019	230	Completed
	Grand Total	3086.5	

Commission (20%) : 617.3

Total amout after deducting commission : (3086.5 - 617.3) 2469

Instruction:

This is a computer generated invoice Signature not needed