

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264494	11/01/2021	140.5	Completed
#264637	11/01/2021	170	Completed
#265209	14/01/2021	280	Completed
#265306	15/01/2021	190	Completed
#265402	16/01/2021	140.5	Completed
#265425	16/01/2021	755	Completed
#265444	16/01/2021	165.5	Completed
#265464	16/01/2021	170	Completed
#265480	16/01/2021	140.5	Completed
#265510	16/01/2021	340	Completed
#265621	17/01/2021	130	Completed
#265647	17/01/2021	430	Completed
#265665	17/01/2021	510	Completed
	Grand Total	3562	

Commission (20%) : 712.4

Total amount after deducting commission : (3562 - 712.4) 2850

Instruction:

This is a computer generated invoice Signature not needed