

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261602	30/12/2020	140.5	Completed
#261732	31/12/2020	355.5	Completed
#261741	31/12/2020	260	Completed
#261757	31/12/2020	255	Completed
#262013	01/01/2021	140.5	Completed
#262046	01/01/2021	205.5	Completed
#262104	01/01/2021	410	Completed
#262298	02/01/2021	170	Completed
#262587	03/01/2021	320	Completed
	Grand Total	2257	

Commission (20%) : 451.4

Total amount after deducting commission : (2257 - 451.4) 1806

Instruction:

This is a computer generated invoice Signature not needed