

Delivery Star

KARUR FRIENDS BRIYANI & FASTFOOD - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225025	22/06/2020	165	Completed
#225166	23/06/2020	125	Completed
#225178	23/06/2020	315	Completed
#225252	23/06/2020	160	Completed
#225276	24/06/2020	170	Completed
#225474	25/06/2020	315	Completed
#225534	26/06/2020	65	Completed
#225650	27/06/2020	735	Completed
#225690	27/06/2020	165	Completed
	Grand Total	2215	

Commission (20%) : 443

Total amount after deducting commission : (2215 - 443) 1772

Instruction:

This is a computer generated invoice Signature not needed