

# Delivery Star

## KARUR FRIENDS BRIYANI & FASTFOOD - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223411	11/06/2020	235	Completed
#223519	11/06/2020	65	Completed
#223617	12/06/2020	130	Completed
#223724	13/06/2020	245	Completed
#223777	13/06/2020	240	Completed
#223916	14/06/2020	130	Completed
#223964	14/06/2020	180	Completed
#224022	14/06/2020	95	Completed
	Grand Total	1320	

Commission (20%) : 264

Total amount after deducting commission : (1320 - 264) 1056

Instruction:

This is a computer generated invoice Signature not needed