

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 02/03/2020 - 08/03/2020

| Order Id | Date        | Total  | Order Status |
|----------|-------------|--------|--------------|
| #213817  | 02/03/2020  | 200.5  | Completed    |
| #214049  | 04/03/2020  | 420.5  | Completed    |
| #214172  | 05/03/2020  | 510.5  | Completed    |
| #214566  | 07/03/2020  | 200.5  | Completed    |
| #214614  | 07/03/2020  | 255    | Completed    |
| #214669  | 08/03/2020  | 550    | Completed    |
| #214671  | 08/03/2020  | 200.5  | Completed    |
| #214672  | 08/03/2020  | 205.5  | Completed    |
| #214676  | 08/03/2020  | 325.5  | Completed    |
| #214702  | 08/03/2020  | 1610   | Completed    |
|          | Grand Total | 4478.5 |              |

Commission (20%) : 895.7

Total amout after deducting commission : (4478.5 - 895.7) 3583

Instruction:

This is a computer generated invoice Signature not needed