

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185399	05/11/2019	150	Completed
#185406	05/11/2019	345.5	Completed
#185456	05/11/2019	170	Completed
#185545	06/11/2019	1360.5	Completed
#185550	06/11/2019	135.5	Completed
#185620	06/11/2019	305.5	Completed
#185672	06/11/2019	470	Completed
#186091	09/11/2019	280.5	Completed
#186234	10/11/2019	350.5	Completed
#186326	10/11/2019	380	Completed
#186353	10/11/2019	135.5	Completed
	Grand Total	4083.5	

Commission (20%) : 816.7

Total amout after deducting commission : (4083.5 - 816.7) 3267

Instruction:

This is a computer generated invoice Signature not needed