

Delivery Star

KARUR FRIENDS BRIYANI & FASTFOOD - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#226942	06/07/2020	80	Completed
#227122	07/07/2020	120	Completed
#227357	08/07/2020	315	Completed
#227411	09/07/2020	105	Completed
#227412	09/07/2020	280	Completed
#227451	09/07/2020	185	Completed
#227456	09/07/2020	285	Completed
#227510	09/07/2020	80	Completed
#227531	10/07/2020	120	Completed
#227698	11/07/2020	170	Completed
#227726	11/07/2020	500	Completed
	Grand Total	2240	

Commission (20%) : 448

Total amout after deducting commission : (2240 - 448) 1792

Instruction:

This is a computer generated invoice Signature not needed