

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234163	24/08/2020	130	Completed
#234321	25/08/2020	65	Completed
#234539	26/08/2020	231	Completed
#234650	26/08/2020	245.5	Completed
#234713	27/08/2020	275	Completed
#234808	27/08/2020	150	Completed
#234892	28/08/2020	195	Completed
#235256	29/08/2020	190	Completed
#235295	29/08/2020	345	Completed
#235331	29/08/2020	85	Returned
	Grand Total	1911.5	

Commission (20%) : 382.3

Total amout after deducting commission : (1911.5 - 382.3) 1529

Instruction:

This is a computer generated invoice Signature not needed