

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#243970	12/10/2020	120.5	Completed
#243992	12/10/2020	390	Completed
#244044	12/10/2020	120.5	Completed
#244281	13/10/2020	340	Completed
#244604	15/10/2020	170	Completed
#244829	16/10/2020	190	Completed
#245119	17/10/2020	140.5	Completed
#245229	18/10/2020	120.5	Completed
#245283	18/10/2020	85	Completed
#245314	18/10/2020	170	Completed
#245443	18/10/2020	280	Completed
	Grand Total	2127	

Commission (20%) : 425.4

Total amout after deducting commission : (2127 - 425.4) 1702

Instruction:

This is a computer generated invoice Signature not needed