

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#264281	10/01/2021	85	Completed
#264435	10/01/2021	65	Completed
	Grand Total	150	

Commission (20%) : 30

Total amount after deducting commission : (150 - 30) 120

Instruction:

This is a computer generated invoice Signature not needed