

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267607	25/01/2021	140.5	Completed
#267675	25/01/2021	530.5	Completed
#267865	26/01/2021	510	Completed
#267996	26/01/2021	225.5	Completed
#268282	28/01/2021	254	Completed
#268618	29/01/2021	120.5	Completed
#268874	30/01/2021	65	Completed
#269197	31/01/2021	120.5	Completed
	Grand Total	1966.5	

Commission (20%) : 393.3

Total amount after deducting commission : (1966.5 - 393.3) 1573

Instruction:

This is a computer generated invoice Signature not needed