

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#190089	03/12/2019	240	Completed
#190183	03/12/2019	120.5	Completed
#190405	05/12/2019	235	Completed
#190501	05/12/2019	370	Completed
#190531	06/12/2019	90	Completed
#190544	06/12/2019	130	Completed
#190545	06/12/2019	160.5	Completed
#190551	06/12/2019	120.5	Completed
#190700	07/12/2019	560	Completed
#190723	07/12/2019	90	Completed
#190849	07/12/2019	75.5	Completed
#190856	07/12/2019	110	Completed
#190983	08/12/2019	195	Completed
#191098	08/12/2019	405	Completed
	Grand Total	2902	

Commission (20%) : 580.4

Total amout after deducting commission : (2902 - 580.4) 2322

Instruction:

This is a computer generated invoice Signature not needed