

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248794	02/11/2020	130	Completed
#249136	04/11/2020	175	Completed
#249144	04/11/2020	370	Completed
#249381	05/11/2020	275	Completed
#250155	08/11/2020	225.5	Completed
#250166	08/11/2020	255	Completed
#250174	08/11/2020	175	Completed
#250175	08/11/2020	170	Completed
	Grand Total	1775.5	

Commission (20%) : 355.1

Total amount after deducting commission : (1775.5 - 355.1) 1420

Instruction:

This is a computer generated invoice Signature not needed