

Delivery Star

KARUR BRIYANI CENTRE - Invoice 08/01/2019 - 13/01/2019

Order Id	Date	Total	Order Status
#130115	2019-01-08	299	Completed
#130119	2019-01-08	156	Completed
#130197	2019-01-08	180	Completed
#130262	2019-01-09	190	Completed
#130292	2019-01-09	387	Completed
#130431	2019-01-10	397	Completed
#130504	2019-01-11	175	Completed
#130508	2019-01-11	175	Completed
#130597	2019-01-12	306	Completed
#130693	2019-01-12	130	Completed
#130729	2019-01-12	240	Completed
#130759	2019-01-13	282	Completed
#130790	2019-01-13	384	Completed
#130796	2019-01-13	165	Completed
#130805	2019-01-13	462	Completed
#130811	2019-01-13	242	Completed
#130890	2019-01-13	462	Completed
	Grand Total	4632	

This is a computer generated invoice Signature not needed