

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265894	18/01/2021	250.5	Completed
#265916	18/01/2021	110	Completed
#266061	18/01/2021	525.5	Completed
#266165	19/01/2021	345	Completed
#266181	19/01/2021	610	Completed
#266187	19/01/2021	85	Completed
#266248	19/01/2021	110	Completed
#266368	20/01/2021	215	Completed
#266392	20/01/2021	220	Completed
#266674	21/01/2021	255	Completed
#266809	22/01/2021	85	Completed
#266889	22/01/2021	255	Completed
#267022	23/01/2021	170	Completed
#267059	23/01/2021	250.5	Completed
	Grand Total	3486.5	

Commission (20%) : 697.3

Total amout after deducting commission : (3486.5 - 697.3) 2789

Instruction:

This is a computer generated invoice Signature not needed