

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#213063	26/02/2020	995.5	Completed
#213077	26/02/2020	135.5	Completed
#213111	27/02/2020	160.5	Completed
#213112	27/02/2020	580	Completed
#213141	27/02/2020	85	Completed
#213178	27/02/2020	215	Completed
#213239	28/02/2020	135.5	Completed
#213403	29/02/2020	450.5	Completed
#213467	29/02/2020	315	Completed
#213526	01/03/2020	200.5	Completed
#213564	01/03/2020	200.5	Completed
#213637	01/03/2020	430.5	Completed
#213666	01/03/2020	200.5	Completed
	Grand Total	4104.5	

Commission (20%) : 820.9

Total amount after deducting commission : (4104.5 - 820.9) 3284

Instruction:

This is a computer generated invoice Signature not needed