

Delivery Star

KARUR BRIYANI CENTRE - Invoice 24/01/2019 - 27/01/2019

Order Id	Date	Total	Order Status
#132588	2019-01-24	322	Completed
#132606	2019-01-24	292	Completed
#132618	2019-01-24	185	Completed
#132659	2019-01-24	210	Completed
#132662	2019-01-24	468	Completed
#132757	2019-01-25	312	Completed
#132791	2019-01-25	252	Completed
#132870	2019-01-25	115	Completed
#132872	2019-01-25	249	Completed
#132938	2019-01-26	185	Completed
#133051	2019-01-26	337	Completed
#133096	2019-01-26	215	Completed
#133162	2019-01-27	185	Completed
#133214	2019-01-27	567	Completed
#133241	2019-01-27	240	Completed
#133312	2019-01-27	240	Completed
#133342	2019-01-27	105	Completed
	Grand Total	4479	

This is a computer generated invoice Signature not needed