

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253308	23/11/2020	365	Completed
#253413	23/11/2020	110	Completed
#253585	24/11/2020	400.5	Completed
#253617	24/11/2020	235	Completed
#253680	24/11/2020	335.5	Completed
#253723	25/11/2020	120.5	Completed
#253758	25/11/2020	120.5	Completed
#254040	26/11/2020	280	Completed
#254059	26/11/2020	240	Completed
#254168	26/11/2020	420.5	Completed
#254227	26/11/2020	245.5	Completed
#254325	27/11/2020	385	Completed
#254466	27/11/2020	85	Completed
#254551	28/11/2020	170	Completed
	Grand Total	3513	

Commission (20%) : 702.6

Total amout after deducting commission : (3513 - 702.6) 2810

Instruction:

This is a computer generated invoice Signature not needed