

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 27/04/2020 - 03/05/2020

Order Id	Date	Total	Order Status
#217394	27/04/2020	650	Completed
#217407	27/04/2020	160.5	Completed
#217462	28/04/2020	270.5	Completed
#217506	28/04/2020	55.5	Completed
#217576	29/04/2020	110	Completed
#217643	30/04/2020	110	Completed
#217722	01/05/2020	210	Completed
#217966	03/05/2020	105	Completed
#217967	03/05/2020	330	Completed
#218023	03/05/2020	270.5	Completed
	Grand Total	2272	

Commission (20%) : 454.4

Total amout after deducting commission : (2272 - 454.4) 1818

Instruction:

This is a computer generated invoice Signature not needed