

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 05/10/2020 - 11/10/2020

Order Id	Date	Total	Order Status
#242486	05/10/2020	110	Completed
#242593	05/10/2020	260	Completed
#242654	06/10/2020	85	Completed
#242831	07/10/2020	85	Completed
#242856	07/10/2020	225.5	Completed
#243045	08/10/2020	365	Completed
#243051	08/10/2020	340	Completed
#243056	08/10/2020	110	Completed
#243338	09/10/2020	250.5	Completed
#243601	10/10/2020	255	Completed
#243686	11/10/2020	310.5	Completed
#243751	11/10/2020	295.5	Completed
	Grand Total	2692	

Commission (20%) : 538.4

Total amount after deducting commission : (2692 - 538.4) 2154

Instruction:

This is a computer generated invoice Signature not needed