

Delivery Star

KARUR FRIENDS BRIYANI & FASTFOOD - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#222175	02/06/2020	250	Completed
#222301	03/06/2020	200	Completed
#222348	03/06/2020	320	Completed
#222437	04/06/2020	80	Completed
#222489	04/06/2020	125	Completed
#222667	05/06/2020	540	Completed
#222713	05/06/2020	125	Completed
#222771	06/06/2020	130	Completed
#222781	06/06/2020	65	Completed
#222893	06/06/2020	380	Completed
#222969	07/06/2020	310	Completed
#222977	07/06/2020	230	Completed
#223007	07/06/2020	420	Completed
	Grand Total	3175	

Commission (20%) : 635

Total amount after deducting commission : (3175 - 635) 2540

Instruction:

This is a computer generated invoice Signature not needed