

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187861	19/11/2019	145	Completed
#187973	20/11/2019	145	Completed
#187986	20/11/2019	145	Completed
#188081	21/11/2019	195	Completed
#188241	22/11/2019	145	Completed
#188279	22/11/2019	265.5	Completed
#188532	24/11/2019	285.5	Completed
#188555	24/11/2019	465	Completed
#188568	24/11/2019	460.5	Completed
#188702	24/11/2019	415.5	Completed
	Grand Total	2667	

Commission (20%) : 533.4

Total amout after deducting commission : (2667 - 533.4) 2134

Instruction:

This is a computer generated invoice Signature not needed