

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269500	02/02/2021	410	Completed
#269638	03/02/2021	615	Completed
#269673	03/02/2021	110	Completed
#269677	03/02/2021	154	Completed
#269686	03/02/2021	290.5	Completed
#269844	03/02/2021	120.5	Completed
#270085	05/02/2021	185.5	Completed
#270189	05/02/2021	280	Completed
#270200	05/02/2021	120.5	Completed
#270321	06/02/2021	85	Completed
#270581	07/02/2021	185.5	Completed
#270791	07/02/2021	150	Completed
	Grand Total	2706.5	

Commission (20%) : 541.3

Total amount after deducting commission : (2706.5 - 541.3) 2165

Instruction:

This is a computer generated invoice Signature not needed