

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290519	03/05/2021	85	Completed
#291356	06/05/2021	255	Completed
#291501	07/05/2021	405	Completed
#291558	07/05/2021	275	Completed
#291647	07/05/2021	190	Completed
#292166	09/05/2021	105	Completed
	Grand Total	1315	

Commission (20%) : 263

Total amount after deducting commission : (1315 - 263) 1052

Instruction: