Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234325	25/08/2020	150	Completed
#234598	26/08/2020	515	Completed
#234721	27/08/2020	130	Completed
#234928	28/08/2020	190	Completed
#234949	28/08/2020	170	Completed
#235348	29/08/2020	130	Completed
	Grand Total	1285	

Commisssion (20%): 257

Total amout after deducting commission: (1285 - 257) 1028

Instruction: