

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283287	05/04/2021	190	Completed
#283475	07/04/2021	408	Completed
#283482	07/04/2021	590.5	Completed
#283509	07/04/2021	170	Completed
#283538	07/04/2021	85	Completed
#284122	09/04/2021	85	Completed
#284480	11/04/2021	170	Completed
#284635	11/04/2021	120.5	Completed
	Grand Total	1819	

Commission (20%) : 363.8

Total amount after deducting commission : (1819 - 363.8) 1455

Instruction: