

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225380	24/06/2020	170	Completed
#225399	24/06/2020	445	Completed
#225522	26/06/2020	325	Completed
#225527	26/06/2020	170	Completed
#225629	26/06/2020	255	Completed
#225662	27/06/2020	510	Completed
#225886	28/06/2020	720	Completed
	Grand Total	2595	

Commission (20%) : 519

Total amount after deducting commission : (2595 - 519) 2076

Instruction: