

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 31/05/2021 - 06/06/2021

Order Id	Date	Total	Order Status
#298549	31/05/2021	595	Completed
#298872	01/06/2021	170	Completed
#299000	01/06/2021	150	Completed
#299290	02/06/2021	65	Completed
#299374	02/06/2021	85	Completed
#299584	02/06/2021	90	Completed
#300078	04/06/2021	170	Completed
#300172	04/06/2021	150	Completed
	Grand Total	1475	

Commission (20%) : 295

Total amount after deducting commission : (1475 - 295) 1180

Instruction: