

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183740	22/10/2019	130	Completed
#183800	23/10/2019	675.5	Completed
#183806	23/10/2019	315.5	Completed
#183894	23/10/2019	350	Completed
#184005	24/10/2019	175	Completed
#184012	24/10/2019	175	Completed
#184214	26/10/2019	75	Completed
#184217	26/10/2019	155	Completed
#184248	26/10/2019	75.5	Completed
	Grand Total	2126.5	

Commission (20%) : 425.3

Total amount after deducting commission : (2126.5 - 425.3) 1701

Instruction: