

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 09/11/2020 - 15/11/2020

Order Id	Date	Total	Order Status
#250697	10/11/2020	280	Completed
#250723	10/11/2020	170	Completed
#250735	10/11/2020	120.5	Completed
#250840	10/11/2020	120.5	Completed
#250916	11/11/2020	120.5	Completed
#250972	11/11/2020	275.5	Completed
#251049	11/11/2020	640	Completed
#251246	12/11/2020	170	Completed
	Grand Total	1897	

Commission (20%) : 379.4

Total amount after deducting commission : (1897 - 379.4) 1518

Instruction: