

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 14/09/2020 - 20/09/2020

Order Id	Date	Total	Order Status
#238222	15/09/2020	120.5	Completed
#238224	15/09/2020	170	Completed
#238515	16/09/2020	280	Completed
#238533	16/09/2020	130	Completed
#239378	20/09/2020	120.5	Completed
	Grand Total	821	

Commission (20%) : 164.2

Total amount after deducting commission : (821 - 164.2) 657

Instruction: