

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 16/12/2019 - 22/12/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #192350 | 17/12/2019 | 340 | Completed |
| #192651 | 20/12/2019 | 200.5 | Completed |
| #192869 | 21/12/2019 | 305.5 | Completed |
| #192891 | 21/12/2019 | 170 | Completed |
| | Grand Total | 1016 | |

Commission (20%) : 203.2

Total amount after deducting commission : (1016 - 203.2) 813

Instruction: