

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223315	09/06/2020	65	Completed
#223381	10/06/2020	345	Completed
#223506	11/06/2020	85	Completed
#223524	11/06/2020	85	Completed
#223533	11/06/2020	65	Completed
#223561	12/06/2020	170	Completed
#223673	12/06/2020	105	Completed
#223676	12/06/2020	665	Completed
#223965	14/06/2020	65	Completed
	Grand Total	1650	

Commission (20%) : 330

Total amount after deducting commission : (1650 - 330) 1320

Instruction: