

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230768	03/08/2020	120	Completed
#230776	03/08/2020	85	Completed
#230926	04/08/2020	130	Completed
#231044	04/08/2020	85	Completed
#231087	05/08/2020	725.5	Completed
#231200	05/08/2020	420.5	Completed
#231271	05/08/2020	170	Completed
	Grand Total	1736	

Commission (20%) : 347.2

Total amout after deducting commission : (1736 - 347.2) 1389

Instruction: