

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#241064	28/09/2020	530	Completed
#241939	03/10/2020	310.5	Completed
#242224	04/10/2020	240	Completed
#242386	04/10/2020	130	Completed
#242420	04/10/2020	195	Completed
	Grand Total	1405.5	

Commission (20%) : 281.1

Total amount after deducting commission : (1405.5 - 281.1) 1124

Instruction: