

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290539	03/05/2021	280	Completed
#290672	03/05/2021	85	Completed
#290753	04/05/2021	110	Completed
#291145	05/05/2021	185.5	Completed
#291220	06/05/2021	105	Completed
#291466	07/05/2021	85	Completed
#291902	08/05/2021	260	Completed
#292082	09/05/2021	290.5	Completed
#292171	09/05/2021	260	Completed
	Grand Total	1661	

Commission (20%) : 332.2

Total amount after deducting commission : (1661 - 332.2) 1329

Instruction: