

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#230043	28/07/2020	120.5	Completed
#230072	29/07/2020	310.5	Completed
#230148	29/07/2020	490.5	Completed
#230193	29/07/2020	210	Completed
#230385	31/07/2020	365	Completed
#230553	01/08/2020	495	Completed
#230674	01/08/2020	545	Completed
#230705	01/08/2020	340	Completed
	Grand Total	2876.5	

Commission (20%) : 575.3

Total amount after deducting commission : (2876.5 - 575.3) 2301

Instruction: