

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 17/04/2020 - 19/04/2020

Order Id	Date	Total	Order Status
#216604	17/04/2020	105	Completed
#216609	17/04/2020	265.5	Completed
#216634	17/04/2020	210	Completed
#216716	18/04/2020	160.5	Completed
#216722	18/04/2020	330	Completed
#216746	19/04/2020	160.5	Completed
#216748	19/04/2020	160.5	Completed
	Grand Total	1392	

Commission (20%) : 278.4

Total amount after deducting commission : (1392 - 278.4) 1114

Instruction: