

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212950	25/02/2020	200	Completed
#213264	28/02/2020	120.5	Completed
#213358	28/02/2020	240	Completed
#213422	29/02/2020	230.5	Completed
#213571	01/03/2020	100.5	Completed
#213616	01/03/2020	120.5	Completed
#213734	01/03/2020	55.5	Completed
	Grand Total	1067.5	

Commission (20%) : 213.5

Total amout after deducting commission : (1067.5 - 213.5) 854

Instruction: