

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213864	02/03/2020	185.5	Completed
#213877	02/03/2020	75.5	Completed
#213936	03/03/2020	260	Completed
#214119	04/03/2020	120.5	Completed
#214728	08/03/2020	165.5	Completed
#214731	08/03/2020	120.5	Completed
#214745	08/03/2020	395	Completed
	Grand Total	1322.5	

Commission (20%) : 264.5

Total amout after deducting commission : (1322.5 - 264.5) 1058

Instruction: