Delivery Star

KARUR BIRIYANI CENTRE - Invoice 06/01/2020 - 12/01/2020

Order Id	Date	Total	Order Status
#195310	06/01/2020	75.5	Completed
#195412	07/01/2020	75.5	Completed
#195419	07/01/2020	75.5	Completed
#195756	09/01/2020	180.5	Completed
#195784	09/01/2020	55.5	Completed
#195834	10/01/2020	205.5	Completed
#195876	10/01/2020	220	Completed
#195905	10/01/2020	260	Completed
#195980	11/01/2020	175	Completed
#196029	11/01/2020	90	Completed
#196045	11/01/2020	140.5	Completed
#196066	11/01/2020	450	Completed
#196071	11/01/2020	145.5	Completed
#196155	12/01/2020	180.5	Completed
#196171	12/01/2020	140.5	Completed

#196186	12/01/2020	140.5	Completed
#196226	12/01/2020	120.5	Completed
#196266	12/01/2020	140.5	Completed
	Grand Total	2871.5	

Commisssion (20%): 574.3

Total amout after deducting commission : (2871.5 - 574.3) 2297

Instruction: