Delivery Star

KARUR BIRIYANI CENTRE - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239733	22/09/2020	85	Completed
#239920	23/09/2020	186.5	Completed
#240208	24/09/2020	640	Completed
#240462	26/09/2020	85	Completed
#240780	27/09/2020	565.5	Completed
	Grand Total	1562	

Commisssion (20%): 312.4

Total amout after deducting commission: (1562 - 312.4) 1250

Instruction: