Delivery Star

NEW KARUR BRIYANI CORNER - Invoice 13/07/2020 - 19/07/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #228121 | 14/07/2020 | 155 | Completed |
| #228382 | 15/07/2020 | 140 | Completed |
| #228782 | 18/07/2020 | 360 | Completed |
| | Grand Total | 655 | |

Commisssion (15%): 98.25

Total amout after deducting commission : (655 - 98.25) 557

Instruction: