Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277445	08/03/2021	140	Completed
#277530	09/03/2021	185.5	Completed
#277957	11/03/2021	120.5	Completed
#278059	11/03/2021	420.5	Completed
	Grand Total	866.5	

Commisssion (20%): 173.3

Total amout after deducting commission: (866.5 - 173.3) 693

Instruction: