

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 06/07/2020 - 12/07/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #227125 | 07/07/2020 | 200 | Completed |
| #227143 | 07/07/2020 | 210 | Completed |
| #227272 | 08/07/2020 | 130 | Completed |
| #227279 | 08/07/2020 | 150 | Completed |
| #227349 | 08/07/2020 | 510 | Completed |
| #227448 | 09/07/2020 | 195 | Completed |
| #227823 | 11/07/2020 | 455 | Completed |
| | Grand Total | 1850 | |

Commission (20%) : 370

Total amount after deducting commission : (1850 - 370) 1480

Instruction: