

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 15/06/2020 - 21/06/2020

Order Id	Date	Total	Order Status
#224053	15/06/2020	340	Completed
#224141	16/06/2020	255	Completed
#224454	18/06/2020	275	Completed
#224591	19/06/2020	190	Completed
#224649	19/06/2020	85	Completed
#224783	20/06/2020	275	Completed
#224921	21/06/2020	150	Completed
	Grand Total	1570	

Commission (20%) : 314

Total amount after deducting commission : (1570 - 314) 1256

Instruction: