## **Delivery Star**

## KARUR BIRIYANI CENTRE - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275801	01/03/2021	245.5	Completed
#275931	01/03/2021	85	Completed
#276143	03/03/2021	450	Completed
#276174	03/03/2021	425	Completed
#276236	03/03/2021	540	Completed
#276379	04/03/2021	280	Completed
#276735	06/03/2021	225.5	Completed
	Grand Total	2251	

Commisssion (20%) : 450.2

Total amout after deducting commission: (2251 - 450.2) 1801

Instruction: