

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272438	15/02/2021	195	Completed
#272841	16/02/2021	235	Completed
#273369	19/02/2021	580	Completed
#273393	19/02/2021	130	Completed
#273521	20/02/2021	140.5	Completed
#273844	21/02/2021	305	Completed
#273931	21/02/2021	365	Completed
	Grand Total	1950.5	

Commission (20%) : 390.1

Total amount after deducting commission : (1950.5 - 390.1) 1560

Instruction: