

Delivery Star

NEW KARUR BRIYANI CORNER - Invoice 08/02/2021 - 14/02/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #271525 | 11/02/2021 | 110 | Completed |
| #271727 | 12/02/2021 | 85 | Completed |
| #271963 | 13/02/2021 | 300 | Completed |
| #272379 | 14/02/2021 | 150 | Completed |
| | Grand Total | 645 | |

Commission (15%) : 96.75

Total amount after deducting commission : (645 - 96.75) 548

Instruction: