Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#188785	25/11/2019	110	Completed
#188793	25/11/2019	150	Completed
#189045	27/11/2019	75.5	Completed
#189090	27/11/2019	275.5	Completed
#189122	27/11/2019	75.5	Completed
#189128	27/11/2019	270.5	Completed
	Grand Total	957	

Commisssion (20%): 191.4

Total amout after deducting commission: (957 - 191.4) 766

Instruction: