

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 16/12/2019 - 22/12/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #192450 | 18/12/2019 | 360.5 | Completed |
| #192528 | 19/12/2019 | 55.5 | Completed |
| #192693 | 20/12/2019 | 75.5 | Completed |
| #192995 | 22/12/2019 | 165.5 | Completed |
| | Grand Total | 657 | |

Commissison (20%) : 131.4

Total amout after deducting commission : (657 - 131.4) 526

Instruction: