

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#214961	09/03/2020	165.5	Completed
#215102	10/03/2020	100.5	Completed
#215181	11/03/2020	75.5	Completed
#215448	13/03/2020	265	Completed
#215509	14/03/2020	405	Completed
#215672	15/03/2020	320	Completed
	Grand Total	1331.5	

Commission (20%) : 266.3

Total amount after deducting commission : (1331.5 - 266.3) 1065

Instruction: