

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 16/11/2020 - 22/11/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #253018 | 22/11/2020 | 325 | Completed |
| #253041 | 22/11/2020 | 280 | Completed |
| #253063 | 22/11/2020 | 340 | Completed |
| #253099 | 22/11/2020 | 235 | Completed |
| #253138 | 22/11/2020 | 240 | Completed |
| #253183 | 22/11/2020 | 1290 | Completed |
| | Grand Total | 2710 | |

Commission (20%) : 542

Total amount after deducting commission : (2710 - 542) 2168

Instruction: