

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#228874	20/07/2020	185.5	Completed
#228878	20/07/2020	170	Completed
#228879	20/07/2020	210	Completed
#228949	20/07/2020	240	Completed
#229286	23/07/2020	215	Completed
#229303	23/07/2020	130	Completed
#229374	24/07/2020	235	Completed
	Grand Total	1385.5	

Commission (20%) : 277.1

Total amout after deducting commission : (1385.5 - 277.1) 1108

Instruction: