

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 21/12/2020 - 27/12/2020

Order Id	Date	Total	Order Status
#260006	23/12/2020	100	Completed
#260131	23/12/2020	365	Completed
#260212	24/12/2020	85	Completed
#260612	26/12/2020	150	Completed
#260654	26/12/2020	170	Completed
#260876	27/12/2020	170	Completed
#260923	27/12/2020	420.5	Completed
#260977	27/12/2020	540	Completed
#261058	27/12/2020	105	Completed
	Grand Total	2105.5	

Commission (20%) : 421.1

Total amount after deducting commission : (2105.5 - 421.1) 1684

Instruction: