## **Delivery Star**

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 13/01/2020 - 19/01/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #196353  | 13/01/2020  | 385.5 | Completed    |
| #196360  | 13/01/2020  | 210   | Completed    |
| #196475  | 14/01/2020  | 85    | Completed    |
| #196482  | 14/01/2020  | 140.5 | Completed    |
| #196582  | 14/01/2020  | 95.5  | Completed    |
|          | Grand Total | 916.5 |              |

Commisssion (20%): 183.3

Total amout after deducting commission: (916.5 - 183.3) 733

Instruction: