

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 30/12/2019 - 05/01/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #194436 | 31/12/2019 | 275 | Completed |
| #194587 | 01/01/2020 | 150 | Completed |
| #194707 | 02/01/2020 | 230 | Completed |
| #194907 | 03/01/2020 | 140 | Completed |
| #194981 | 04/01/2020 | 210 | Completed |
| #195071 | 05/01/2020 | 145 | Completed |
| #195082 | 05/01/2020 | 255 | Completed |
| | Grand Total | 1405 | |

Commission (20%) : 281

Total amout after deducting commission : (1405 - 281) 1124

Instruction: