

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 18/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#219888	18/05/2020	70	Completed
#219936	19/05/2020	320	Completed
#219984	19/05/2020	270.5	Completed
#220332	22/05/2020	215	Completed
	Grand Total	875.5	

Commission (20%) : 175.1

Total amount after deducting commission : (875.5 - 175.1) 700

Instruction: