

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215015	10/03/2020	235	Completed
#215105	10/03/2020	190	Completed
#215433	13/03/2020	265.5	Completed
#215674	15/03/2020	145	Completed
	Grand Total	835.5	

Commission (20%) : 167.1

Total amount after deducting commission : (835.5 - 167.1) 668

Instruction: