

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211851	17/02/2020	55.5	Completed
#211853	17/02/2020	75.5	Completed
#211955	18/02/2020	155	Completed
#212017	19/02/2020	110	Completed
#212351	21/02/2020	45	Completed
	Grand Total	441	

Commission (20%) : 88.2

Total amount after deducting commission : (441 - 88.2) 353

Instruction: