

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 11/05/2020 - 17/05/2020

Order Id	Date	Total	Order Status
#219004	12/05/2020	220	Completed
#219204	13/05/2020	270.5	Completed
#219260	14/05/2020	320	Completed
#219448	15/05/2020	105	Completed
#219767	17/05/2020	55.5	Completed
	Grand Total	971	

Commission (20%) : 194.2

Total amount after deducting commission : (971 - 194.2) 777

Instruction: