

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 24/05/2021 - 30/05/2021

Order Id	Date	Total	Order Status
#296476	24/05/2021	185.5	Completed
#296606	25/05/2021	250.5	Completed
#296609	25/05/2021	803	Completed
#296707	25/05/2021	235	Completed
#296722	25/05/2021	145	Completed
#296741	25/05/2021	360.5	Completed
#296920	26/05/2021	235	Completed
#296956	26/05/2021	370	Completed
#297023	26/05/2021	150	Completed
#297054	26/05/2021	260	Completed
#297107	26/05/2021	425	Completed
#297170	27/05/2021	65	Completed
#297216	27/05/2021	175	Completed
#297228	27/05/2021	270.5	Completed
#297405	27/05/2021	280	Completed

#297590	28/05/2021	195	Completed
#298223	30/05/2021	170	Completed
#298402	30/05/2021	445	Completed
	Grand Total	5020	

Commissison (20%) : 1004

Total amout after deducting commission : (5020 - 1004) 4016

Instruction: