Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179282	24/09/2019	200.5	Completed
#179436	25/09/2019	340	Completed
#180112	29/09/2019	470	Completed
#180116	29/09/2019	145	Completed
#180182	29/09/2019	460	Completed
	Grand Total	1615.5	

Commisssion (15%): 242.325

Total amout after deducting commission: (1615.5 - 242.325) 1373

Instruction: