Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267835	26/01/2021	195	Completed
#267886	26/01/2021	65	Completed
#268113	27/01/2021	150	Completed
#268859	30/01/2021	130	Completed
#268975	31/01/2021	140.5	Completed
#269000	31/01/2021	140.5	Completed
#269175	31/01/2021	160.5	Completed
	Grand Total	981.5	

Commisssion (20%): 196.3

Total amout after deducting commission : (981.5 - 196.3) 785

Instruction: