

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 16/03/2020 - 22/03/2020

Order Id	Date	Total	Order Status
#215784	16/03/2020	130	Completed
#215839	16/03/2020	110	Completed
#215990	17/03/2020	165.5	Completed
#216181	19/03/2020	335.5	Completed
#216356	21/03/2020	110	Completed
	Grand Total	851	

Commission (20%) : 170.2

Total amout after deducting commission : (851 - 170.2) 681

Instruction: