

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211843	17/02/2020	85	Completed
#211921	18/02/2020	85	Completed
#211970	18/02/2020	180.5	Completed
#212394	22/02/2020	210	Completed
#212441	22/02/2020	210	Completed
#212480	22/02/2020	250	Completed
#212550	23/02/2020	435	Completed
#212552	23/02/2020	210	Completed
#212664	23/02/2020	570	Completed
	Grand Total	2235.5	

Commission (20%) : 447.1

Total amount after deducting commission : (2235.5 - 447.1) 1788

Instruction: