

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#229056	21/07/2020	205	Completed
#229088	21/07/2020	205	Completed
#229098	21/07/2020	205	Completed
#229462	24/07/2020	85	Completed
#229516	24/07/2020	290	Completed
#229585	25/07/2020	405	Completed
	Grand Total	1395	

Commission (20%) : 279

Total amount after deducting commission : (1395 - 279) 1116

Instruction: