

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270943	08/02/2021	160.5	Completed
#270944	08/02/2021	125	Completed
#271483	11/02/2021	320	Completed
#271651	12/02/2021	140.5	Completed
#271860	13/02/2021	85	Completed
#271899	13/02/2021	120.5	Completed
#272077	13/02/2021	155.5	Completed
#272185	14/02/2021	415	Completed
#272397	14/02/2021	245.5	Completed
	Grand Total	1767.5	

Commission (20%) : 353.5

Total amount after deducting commission : (1767.5 - 353.5) 1414

Instruction: