## **Delivery Star**

## **KARUR BIRIYANI CENTRE - Invoice 14/12/2020 - 20/12/2020**

Order Id	Date	Total	Order Status
#258452	15/12/2020	195	Completed
#258849	17/12/2020	150	Completed
#258934	18/12/2020	225.5	Completed
#259186	19/12/2020	220	Completed
#259187	19/12/2020	175	Completed
#259371	20/12/2020	190	Completed
#259407	20/12/2020	230.5	Completed
#259589	20/12/2020	85	Completed
	Grand Total	1471	

Commisssion (20%): 294.2

Total amout after deducting commission : (1471 - 294.2) 1177

Instruction: