

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#228049	13/07/2020	255	Completed
#228310	15/07/2020	940	Completed
#228548	17/07/2020	875	Completed
#228817	18/07/2020	150	Completed
	Grand Total	2220	

Commission (20%) : 444

Total amount after deducting commission : (2220 - 444) 1776

Instruction: