

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210982	12/02/2020	85	Completed
#211013	12/02/2020	1125	Completed
#211054	12/02/2020	170	Completed
#211097	13/02/2020	85	Completed
#211160	13/02/2020	210	Completed
#211381	15/02/2020	295	Completed
#211728	16/02/2020	375.5	Completed
	Grand Total	2345.5	

Commission (20%) : 469.1

Total amout after deducting commission : (2345.5 - 469.1) 1876

Instruction: