

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212930	25/02/2020	210.5	Completed
#213081	26/02/2020	110	Completed
#213194	27/02/2020	460	Completed
#213322	28/02/2020	240	Completed
#213402	29/02/2020	150	Completed
#213584	01/03/2020	195	Completed
#213631	01/03/2020	55.5	Completed
#213683	01/03/2020	455	Completed
	Grand Total	1876	

Commission (20%) : 375.2

Total amount after deducting commission : (1876 - 375.2) 1501

Instruction: