Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269238	01/02/2021	225.5	Completed
#269573	02/02/2021	305	Completed
#270120	05/02/2021	425	Completed
	Grand Total	955.5	

Commisssion (20%): 191.1

Total amout after deducting commission: (955.5 - 191.1) 764

Instruction: