

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#192889	03/02/2020	150	Completed
#193096	05/02/2020	210.5	Completed
#193117	05/02/2020	150	Completed
#193140	05/02/2020	270.5	Completed
#193237	05/02/2020	285	Completed
#210042	06/02/2020	120.5	Completed
#210527	09/02/2020	550	Completed
#210570	09/02/2020	75.5	Completed
	Grand Total	1812	

Commission (20%) : 362.4

Total amount after deducting commission : (1812 - 362.4) 1450

Instruction: