

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 01/06/2020 - 07/06/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|--------|--------------|
| #221988 | 01/06/2020 | 55.5 | Completed |
| #222443 | 04/06/2020 | 85 | Completed |
| #222462 | 04/06/2020 | 170 | Completed |
| #222474 | 04/06/2020 | 510 | Completed |
| #222740 | 06/06/2020 | 170 | Completed |
| #222831 | 06/06/2020 | 130 | Completed |
| #223044 | 07/06/2020 | 190 | Completed |
| #223052 | 07/06/2020 | 235 | Completed |
| | Grand Total | 1545.5 | |

Commission (20%) : 309.1

Total amount after deducting commission : (1545.5 - 309.1) 1236

Instruction: