

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226040	29/06/2020	340	Completed
#226119	29/06/2020	260	Completed
#226268	30/06/2020	65	Completed
#226568	02/07/2020	210	Completed
#226569	02/07/2020	215	Completed
#226605	03/07/2020	250	Completed
#226653	03/07/2020	445	Completed
	Grand Total	1785	

Commission (20%) : 357

Total amount after deducting commission : (1785 - 357) 1428

Instruction: