

Delivery Star

KARUR BIRIYANI CENTRE - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270987	08/02/2021	165.5	Completed
#271131	09/02/2021	170	Completed
#271138	09/02/2021	280	Completed
#271301	10/02/2021	127.5	Completed
#271564	11/02/2021	275	Completed
#271626	12/02/2021	170	Completed
#271805	12/02/2021	55.5	Completed
#272024	13/02/2021	485.5	Completed
#272049	13/02/2021	240	Completed
	Grand Total	1969	

Commission (20%) : 393.8

Total amout after deducting commission : (1969 - 393.8) 1575

Instruction: