

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 30/12/2019 - 05/01/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #194265  | 30/12/2019  | 100.5 | Completed    |
| #194269  | 30/12/2019  | 120.5 | Completed    |
| #194531  | 31/12/2019  | 195   | Completed    |
| #194557  | 31/12/2019  | 100.5 | Completed    |
| #194745  | 02/01/2020  | 120.5 | Completed    |
| #194771  | 02/01/2020  | 110   | Completed    |
| #195267  | 05/01/2020  | 225.5 | Completed    |
|          | Grand Total | 972.5 |              |

Commission (20%) : 194.5

Total amout after deducting commission : (972.5 - 194.5) 778

Instruction: