

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255473	02/12/2020	145	Completed
#256104	05/12/2020	145	Completed
#256225	05/12/2020	405	Completed
#256350	06/12/2020	145	Completed
#256356	06/12/2020	395	Completed
#256380	06/12/2020	575	Completed
	Grand Total	1810	

Commission (20%) : 362

Total amount after deducting commission : (1810 - 362) 1448

Instruction: