## **Delivery Star**

## **NEW KARUR BRIYANI CORNER - Invoice 22/04/2019 - 28/04/2019**

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #150944  | 24/04/2019  | 130   | Completed    |
| #151235  | 26/04/2019  | 130   | Completed    |
| #151257  | 26/04/2019  | 260   | Completed    |
|          | Grand Total | 520   |              |

Commisssion (15%): 78

Total amout after deducting commission : (520 - 78) 442

Instruction: