

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274135	22/02/2021	85	Completed
#274458	24/02/2021	170	Completed
#274762	25/02/2021	85	Completed
#275122	26/02/2021	190	Completed
#275211	27/02/2021	170	Completed
#275268	27/02/2021	170	Completed
#275708	28/02/2021	170	Completed
	Grand Total	1040	

Commission (20%) : 208

Total amout after deducting commission : (1040 - 208) 832

Instruction: