## **Delivery Star**

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#237183	09/09/2020	170	Completed
	Grand Total	170	

Commisssion (20%): 34

Total amout after deducting commission: (170 - 34) 136

Instruction: