

# Delivery Star

**NEW KARUR BRIYANI CORNER - Invoice 07/09/2020 - 13/09/2020**

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #236824  | 08/09/2020  | 305   | Completed    |
|          | Grand Total | 305   |              |

Commission (15%) : 45.75

Total amout after deducting commission : (305 - 45.75) 259

Instruction:

This is a computer generated invoice Signature not needed