

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248759	02/11/2020	425	Completed
#248823	02/11/2020	765	Completed
	Grand Total	1190	

Commission (20%) : 238

Total amount after deducting commission : (1190 - 238) 952

Instruction: