Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#265925	18/01/2021	85	Completed
#266480	20/01/2021	85	Completed
#267529	24/01/2021	170	Completed
	Grand Total	340	

Commisssion (20%): 68

Total amout after deducting commission: (340 - 68) 272

Instruction: