

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245751	20/10/2020	65	Completed
#245943	21/10/2020	465	Completed
	Grand Total	530	

Commission (20%) : 106

Total amount after deducting commission : (530 - 106) 424

Instruction: