

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235718	01/09/2020	85	Completed
#235929	03/09/2020	235	Completed
#235935	03/09/2020	170	Completed
#236175	04/09/2020	190	Completed
#236318	05/09/2020	85	Completed
	Grand Total	765	

Commission (20%) : 153

Total amout after deducting commission : (765 - 153) 612

Instruction: