## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255175	30/11/2020	340	Completed
#255630	03/12/2020	195	Completed
#255658	03/12/2020	85	Completed
#255832	04/12/2020	300	Completed
#256081	05/12/2020	65	Completed
#256322	06/12/2020	150	Completed
#256370	06/12/2020	130	Completed
	Grand Total	1265	

Commisssion (20%) : 253

Total amout after deducting commission : (1265 - 253) 1012

Instruction: