

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 13/07/2020 - 19/07/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #228080 | 14/07/2020 | 85 | Returned |
| #228406 | 16/07/2020 | 85 | Completed |
| #228660 | 18/07/2020 | 150 | Completed |
| | Grand Total | 320 | |

Commission (20%) : 64

Total amount after deducting commission : (320 - 64) 256

Instruction: