## **Delivery Star**

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#182249	12/10/2019	210	Completed
#182263	12/10/2019	295	Completed
	Grand Total	505	

Commisssion (20%) : 101

Total amout after deducting commission: (505 - 101) 404

Instruction: