## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286914	21/04/2021	85	Completed
	Grand Total	85	

Commisssion (20%): 17

Total amout after deducting commission: (85 - 17) 68

Instruction: