

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278882	15/03/2021	150	Completed
#279066	16/03/2021	575.5	Completed
#279102	16/03/2021	140.5	Completed
#279293	17/03/2021	220	Completed
#280251	21/03/2021	120.5	Completed
	Grand Total	1206.5	

Commission (20%) : 241.3

Total amount after deducting commission : (1206.5 - 241.3) 965

Instruction: