Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229786	27/07/2020	205	Completed
	Grand Total	205	

Commisssion (20%): 41

Total amout after deducting commission: (205 - 41) 164

Instruction: