

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 09/12/2019 - 15/12/2019

Order Id	Date	Total	Order Status
#191302	10/12/2019	85	Completed
#191541	12/12/2019	360	Completed
#191696	13/12/2019	150	Completed
#191726	13/12/2019	145	Completed
#191935	15/12/2019	150	Completed
#191946	15/12/2019	440	Completed
#191975	15/12/2019	95.5	Completed
#192026	15/12/2019	85	Completed
	Grand Total	1510.5	

Commission (20%) : 302.1

Total amount after deducting commission : (1510.5 - 302.1) 1208

Instruction: