

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274118	22/02/2021	140.5	Completed
#274378	23/02/2021	335.5	Completed
#274496	24/02/2021	85	Completed
#275293	27/02/2021	105	Completed
#275703	28/02/2021	390	Completed
	Grand Total	1056	

Commission (20%) : 211.2

Total amount after deducting commission : (1056 - 211.2) 845

Instruction: