## **Delivery Star**

## NEW KARUR BRIYANI CORNER - Invoice 02/03/2020 - 08/03/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #214059  | 04/03/2020  | 185   | Completed    |
| #214201  | 05/03/2020  | 170   | Completed    |
|          | Grand Total | 355   |              |

Commisssion (15%): 53.25

Total amout after deducting commission : (355 - 53.25) 302

Instruction: