## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 20/04/2020 - 26/04/2020

Order Id	Date	Total	Order Status
#216801	20/04/2020	220	Completed
#216928	21/04/2020	165.5	Completed
#216993	22/04/2020	220	Completed
#217061	23/04/2020	110	Completed
	Grand Total	715.5	

Commisssion (20%): 143.1

Total amout after deducting commission: (715.5 - 143.1) 572

Instruction: