

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277339	08/03/2021	130	Completed
#278229	12/03/2021	210	Completed
	Grand Total	340	

Commission (20%) : 68

Total amount after deducting commission : (340 - 68) 272

Instruction: