

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 16/03/2020 - 22/03/2020

Order Id	Date	Total	Order Status
#216348	21/03/2020	290.5	Completed
#216365	21/03/2020	255	Completed
#216371	21/03/2020	390.5	Completed
	Grand Total	936	

Commission (20%) : 187.2

Total amount after deducting commission : (936 - 187.2) 749

Instruction: