## **Delivery Star**

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 09/11/2020 - 15/11/2020

Order Id	Date	Total	Order Status
#250589	09/11/2020	205	Completed
#250796	10/11/2020	205	Completed
#250801	10/11/2020	275	Completed
	Grand Total	685	

Commisssion (20%) : 137

Total amout after deducting commission: (685 - 137) 548

Instruction: