

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272795	16/02/2021	570	Completed
#272885	17/02/2021	255	Completed
#272887	17/02/2021	210	Completed
#273853	21/02/2021	360	Completed
#273985	21/02/2021	65	Completed
	Grand Total	1460	

Commission (20%) : 292

Total amount after deducting commission : (1460 - 292) 1168

Instruction: