

# Delivery Star

**KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 27/04/2020 - 03/05/2020**

Order Id	Date	Total	Order Status
#218013	03/05/2020	165.5	Completed
	Grand Total	165.5	

Commission (20%) : 33.1

Total amout after deducting commission : (165.5 - 33.1) 132

Instruction: