## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#236925	08/09/2020	85	Completed
#237251	10/09/2020	85	Completed
#237872	13/09/2020	65	Completed
	Grand Total	235	

Commisssion (20%): 47

Total amout after deducting commission: (235 - 47) 188

Instruction: