

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292710	11/05/2021	170	Completed
#293392	13/05/2021	215	Completed
#293705	14/05/2021	125	Completed
#293904	15/05/2021	85	Completed
	Grand Total	595	

Commission (20%) : 119

Total amount after deducting commission : (595 - 119) 476

Instruction: