

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#227728	11/07/2020	235	Completed
#227732	11/07/2020	235	Completed
#227756	11/07/2020	65	Completed
	Grand Total	535	

Commission (20%) : 107

Total amount after deducting commission : (535 - 107) 428

Instruction: