

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 23/12/2019 - 29/12/2019

Order Id	Date	Total	Order Status
#193438	25/12/2019	315.5	Completed
#193515	25/12/2019	75.5	Completed
#193581	26/12/2019	110	Completed
#193762	27/12/2019	75.5	Completed
#194044	28/12/2019	200	Completed
	Grand Total	776.5	

Commission (20%) : 155.3

Total amount after deducting commission : (776.5 - 155.3) 621

Instruction: