## **Delivery Star**

## **NEW KARUR BRIYANI CORNER - Invoice 28/10/2019 - 03/11/2019**

Order Id	Date	Total	Order Status
#184612	31/10/2019	0	Completed
#184699	31/10/2019	130	Completed
#184913	02/11/2019	100	Completed
	Grand Total	230	

Commisssion (15%): 34.5

Total amout after deducting commission: (230 - 34.5) 196

Instruction: