

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211786	17/02/2020	100.5	Completed
#212240	21/02/2020	120.5	Completed
	Grand Total	221	

Commission (20%) : 44.2

Total amount after deducting commission : (221 - 44.2) 177

Instruction: