## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247353	27/10/2020	215	Completed
#247706	28/10/2020	65	Completed
#248504	01/11/2020	85	Completed
	Grand Total	365	

Commisssion (20%): 73

Total amout after deducting commission: (365 - 73) 292

Instruction: