## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229908	28/07/2020	255	Completed
#230093	29/07/2020	65	Completed
#230152	29/07/2020	65	Completed
#230545	01/08/2020	550	Completed
	Grand Total	935	

Commisssion (20%): 187

Total amout after deducting commission : (935 - 187) 748

Instruction: