

# Delivery Star

## NEW KARUR BRIYANI CORNER - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#171141	31/07/2019	65	Completed
#171144	31/07/2019	140	Completed
#171319	01/08/2019	325	Completed
#171645	03/08/2019	130	Completed
#171686	03/08/2019	65	Completed
	Grand Total	725	

Commission (15%) : 108.75

Total amount after deducting commission : (725 - 108.75) 616

Instruction: