## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#279226	17/03/2021	360	Completed
#279236	17/03/2021	105	Completed
#279392	17/03/2021	170	Completed
#279474	18/03/2021	210	Completed
	Grand Total	845	

Commisssion (20%) : 169

Total amout after deducting commission: (845 - 169) 676

Instruction: