

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#293377	13/05/2021	130	Completed
#293455	14/05/2021	510	Completed
#293459	14/05/2021	300	Completed
#293488	14/05/2021	85	Completed
	Grand Total	1025	

Commission (20%) : 205

Total amount after deducting commission : (1025 - 205) 820

Instruction: