

# Delivery Star

## KARUR BIRIYANI CENTRE - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#222596	05/06/2020	210	Completed
#222614	05/06/2020	170	Completed
#223037	07/06/2020	85	Completed
	Grand Total	465	

Commission (20%) : 93

Total amount after deducting commission : (465 - 93) 372

Instruction: