

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#240928	28/09/2020	255	Completed
#241713	02/10/2020	235	Completed
#241768	02/10/2020	85	Completed
#242250	04/10/2020	255	Completed
	Grand Total	830	

Commission (20%) : 166

Total amount after deducting commission : (830 - 166) 664

Instruction: