

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225051	22/06/2020	210	Completed
#225205	23/06/2020	265.5	Completed
#225588	26/06/2020	235	Completed
	Grand Total	710.5	

Commission (20%) : 142.1

Total amount after deducting commission : (710.5 - 142.1) 568

Instruction: