

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 11/11/2019 - 17/11/2019

Order Id	Date	Total	Order Status
#186544	11/11/2019	200	Completed
#186738	12/11/2019	150	Completed
#187000	14/11/2019	295.5	Completed
#187143	15/11/2019	75.5	Completed
#187282	16/11/2019	225.5	Completed
#187671	17/11/2019	240	Completed
	Grand Total	1186.5	

Commission (20%) : 237.3

Total amount after deducting commission : (1186.5 - 237.3) 949

Instruction: