

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210807	10/02/2020	285	Completed
#210963	12/02/2020	100.5	Completed
	Grand Total	385.5	

Commission (20%) : 77.1

Total amount after deducting commission : (385.5 - 77.1) 308

Instruction: