## **Delivery Star**

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275813	01/03/2021	120.5	Completed
#276891	06/03/2021	170	Completed
#277158	07/03/2021	235	Completed
#277168	07/03/2021	125	Completed
	Grand Total	650.5	

Commisssion (20%): 130.1

Total amout after deducting commission: (650.5 - 130.1) 520

Instruction: