

# Delivery Star

**KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 03/02/2020 - 09/02/2020**

Order Id	Date	Total	Order Status
#192982	04/02/2020	230	Completed
#210168	07/02/2020	85	Completed
#210341	08/02/2020	0	Returned
	Grand Total	315	

Commission (20%) : 63

Total amount after deducting commission : (315 - 63) 252

Instruction: