

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 21/12/2020 - 27/12/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #259632 | 21/12/2020 | 765 | Completed |
| #259659 | 21/12/2020 | 190 | Completed |
| #259991 | 23/12/2020 | 210 | Completed |
| | Grand Total | 1165 | |

Commission (20%) : 233

Total amount after deducting commission : (1165 - 233) 932

Instruction: