## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 09/11/2020 - 15/11/2020

Order Id	Date	Total	Order Status
#250586	09/11/2020	255	Completed
	Grand Total	255	

Commisssion (20%): 51

Total amout after deducting commission: (255 - 51) 204

Instruction: