Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284866	12/04/2021	215	Completed
#285539	15/04/2021	170	Completed
#285833	16/04/2021	105	Completed
	Grand Total	490	

Commisssion (20%): 98

Total amout after deducting commission: (490 - 98) 392

Instruction: