

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215023	10/03/2020	255.5	Completed
#215506	14/03/2020	75.5	Completed
	Grand Total	331	

Commission (20%) : 66.2

Total amount after deducting commission : (331 - 66.2) 265

Instruction: