Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#294738	18/05/2021	170	Completed
#295070	19/05/2021	170	Completed
#296161	23/05/2021	105	Completed
#296329	23/05/2021	190	Completed
	Grand Total	635	

Commisssion (20%): 127

Total amout after deducting commission : (635 - 127) 508

Instruction: