Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230761	03/08/2020	190	Completed
#231129	05/08/2020	255	Completed
	Grand Total	445	

Commisssion (20%): 89

Total amout after deducting commission: (445 - 89) 356

Instruction: