

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223158	08/06/2020	255	Completed
#223265	09/06/2020	465	Completed
#223365	10/06/2020	975	Completed
	Grand Total	1695	

Commission (20%) : 339

Total amount after deducting commission : (1695 - 339) 1356

Instruction: