## **Delivery Star**

## **NEW KARUR BRIYANI CORNER - Invoice 24/02/2020 - 01/03/2020**

Order Id	Date	Total	Order Status
#213193	27/02/2020	235	Completed
	Grand Total	235	

Commisssion (15%): 35.25

Total amout after deducting commission : (235 - 35.25) 200

Instruction: