

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#222597	05/06/2020	240	Completed
#222763	06/06/2020	240.5	Completed
	Grand Total	480.5	

Commission (20%) : 96.1

Total amount after deducting commission : (480.5 - 96.1) 384

Instruction: