

Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#271464	11/02/2021	170	Completed
#272087	13/02/2021	300	Completed
	Grand Total	470	

Commisssion (20%) : 94

Total amout after deducting commission : (470 - 94) 376

Instruction: