

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#291509	07/05/2021	275	Completed
#292153	09/05/2021	150	Completed
	Grand Total	425	

Commission (20%) : 85

Total amount after deducting commission : (425 - 85) 340

Instruction: