

# Delivery Star

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213896	03/03/2020	185.5	Completed
#213911	03/03/2020	100.5	Completed
#214293	05/03/2020	75.5	Completed
#214637	07/03/2020	145.5	Completed
#214865	08/03/2020	365.5	Completed
	Grand Total	872.5	

Commission (20%) : 174.5

Total amount after deducting commission : (872.5 - 174.5) 698

Instruction: