## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 28/12/2020 - 03/01/2021

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #261609  | 30/12/2020  | 85    | Completed    |
| #262028  | 01/01/2021  | 215   | Completed    |
|          | Grand Total | 300   |              |

Commisssion (20%): 60

Total amout after deducting commission : (300 - 60) 240

Instruction: