

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 15/06/2020 - 21/06/2020

Order Id	Date	Total	Order Status
#224434	18/06/2020	210	Completed
#224436	18/06/2020	135.5	Completed
	Grand Total	345.5	

Commission (20%) : 69.1

Total amount after deducting commission : (345.5 - 69.1) 276

Instruction: