

# Delivery Star

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

Order Id	Date	Total	Order Status
#261220	28/12/2020	145	Completed
#261270	28/12/2020	205	Completed
#261510	30/12/2020	145	Completed
#261596	30/12/2020	145	Completed
#262489	03/01/2021	405	Completed
	Grand Total	1045	

Commission (20%) : 209

Total amount after deducting commission : (1045 - 209) 836

Instruction: