## **Delivery Star**

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286714	20/04/2021	255	Completed
#286750	20/04/2021	85	Completed
#287652	24/04/2021	170	Completed
#287993	25/04/2021	235	Completed
	Grand Total	745	

Commisssion (20%): 149

Total amout after deducting commission : (745 - 149) 596

Instruction: