Delivery Star

KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226439	02/07/2020	65	Completed
#226489	02/07/2020	180	Completed
#226858	04/07/2020	195	Completed
	Grand Total	440	

Commisssion (20%): 88

Total amout after deducting commission: (440 - 88) 352

Instruction: