

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180685	02/10/2019	450.5	Completed
#180904	03/10/2019	255	Completed
#180974	03/10/2019	375	Completed
#181249	05/10/2019	255	Completed
	Grand Total	1335.5	

Commission (20%) : 267.1

Total amount after deducting commission : (1335.5 - 267.1) 1068

Instruction: