## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187717	18/11/2019	120.5	Completed
#187781	18/11/2019	330	Completed
#187789	18/11/2019	155	Completed
#188051	20/11/2019	150	Completed
#188501	23/11/2019	200	Completed
#188581	24/11/2019	75.5	Completed
#188718	24/11/2019	175	Completed
	Grand Total	1206	

Commisssion (20%) : 241.2

Total amout after deducting commission : (1206 - 241.2) 965

Instruction: