## **Delivery Star**

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 07/12/2020 - 13/12/2020

Order Id	Date	Total	Order Status
#256676	07/12/2020	145	Completed
#256717	08/12/2020	205	Completed
#257675	12/12/2020	145	Completed
#257965	13/12/2020	310	Completed
	Grand Total	805	

Commisssion (20%): 161

Total amout after deducting commission: (805 - 161) 644

Instruction: