## **Delivery Star**

## KARUR BRIYANI CENTER SENGUNTHAPURAM - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#276157	03/03/2021	130	Completed
	Grand Total	130	

Commisssion (20%) : 26

Total amout after deducting commission: (130 - 26) 104

Instruction: