

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283508	07/04/2021	720.5	Completed
#284072	09/04/2021	650	Completed
#284102	09/04/2021	395.5	Completed
#284114	09/04/2021	120.5	Completed
#284126	09/04/2021	120.5	Completed
#284223	10/04/2021	130	Completed
#284370	10/04/2021	205.5	Completed
	Grand Total	2342.5	

Commission (20%) : 468.5

Total amout after deducting commission : (2342.5 - 468.5) 1874

Instruction: