

# Delivery Star

## KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182930	17/10/2019	160.5	Completed
#183040	18/10/2019	135.5	Completed
#183220	19/10/2019	0	Completed
#183397	20/10/2019	145	Completed
#183445	20/10/2019	150	Completed
#183452	20/10/2019	190	Completed
	Grand Total	781	

Commission (20%) : 156.2

Total amout after deducting commission : (781 - 156.2) 625

Instruction: