Delivery Star

DURBAR BRIYANI RESTAURANT - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137642	20/02/2019	100	Completed
#137985	22/02/2019	226	Completed
#138759	26/02/2019	288	Completed
	Grand Total	614	

Commisssion (12%): 73.68

Total amout after deducting commission: (614 - 73.68) 540

Instruction: