

# Delivery Star

## ADENGAPPA BRIYANI STALL - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174892	27/08/2019	115	Completed
#174968	27/08/2019	310	Completed
#174986	27/08/2019	210	Completed
#175171	28/08/2019	110	Completed
#175242	29/08/2019	80	Completed
#175328	29/08/2019	250	Completed
#175519	31/08/2019	150	Completed
#175671	31/08/2019	85	Completed
	Grand Total	1310	

Commission (15%) : 196.5

Total amount after deducting commission : (1310 - 196.5) 1114

Instruction: