

Delivery Star

DURBAR BRIYANI RESTAURANT - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#142054	14/03/2019	99.6	Returned
#142085	14/03/2019	150.1	Completed
#142169	15/03/2019	259.8	Completed
#142750	17/03/2019	440	Completed
#142885	18/03/2019	180.2	Completed
	Grand Total	1129.7	

Commission (12%) : 135.564

Total amout after deducting commission : (1129.7 - 135.564) 994

Instruction: