

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 14/10/2019 - 20/10/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #182669 | 15/10/2019 | 125 | Completed |
| #183007 | 17/10/2019 | 130 | Completed |
| #183274 | 19/10/2019 | 585 | Completed |
| #183444 | 20/10/2019 | 95 | Completed |
| | Grand Total | 935 | |

Commission (15%) : 140.25

Total amount after deducting commission : (935 - 140.25) 795

Instruction: