

# Delivery Star

## SBR BRIYANI - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159814	29/05/2019	277.75	Completed
#159856	30/05/2019	608	Completed
#160363	01/06/2019	84	Completed
#160511	01/06/2019	193.75	Completed
#160685	02/06/2019	73.5	Completed
	Grand Total	1237	

Commission (10%) : 123.7

Total amount after deducting commission : (1237 - 123.7) 1113

Instruction: