

# Delivery Star

## C9 BISTRO - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#160031	30/05/2019	262.4	Completed
#160067	30/05/2019	921.9	Completed
#160514	01/06/2019	319.51	Completed
#160893	02/06/2019	1918.45	Completed
#160912	02/06/2019	298.56	Completed
#161167	04/06/2019	262.4	Completed
	Grand Total	3983.22	

Commission (10%) : 398.322

Total amount after deducting commission : (3983.22 - 398.322) 3585

Instruction: