Delivery Star

JOTHI BRIYANI - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158157	22/05/2019	330	Completed
#158508	24/05/2019	440	Completed
#158782	25/05/2019	360	Completed
#158971	26/05/2019	490	Completed
#159240	26/05/2019	310	Completed
#159319	27/05/2019	190	Completed
#159715	28/05/2019	240	Completed
	Grand Total	2360	

Commisssion (14%): 330.4

Total amout after deducting commission : (2360 - 330.4) 2030

Instruction: