

# Delivery Star

## VANI BROILERS - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255209	01/12/2020	150	Completed
#255994	05/12/2020	310	Completed
#256003	05/12/2020	300	Completed
#256030	05/12/2020	280	Completed
#256249	06/12/2020	180	Completed
	Grand Total	1220	

Commission (10%) : 122

Total amount after deducting commission : (1220 - 122) 1098

Instruction: