

# Delivery Star

## VANI BROILERS - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261517	30/12/2020	300	Completed
#262451	03/01/2021	130	Completed
#262460	03/01/2021	130	Completed
#262465	03/01/2021	180	Completed
	Grand Total	740	

Commission (10%) : 74

Total amount after deducting commission : (740 - 74) 666

Instruction: