

Delivery Star

TN25 BIRIYANI - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158027	22/05/2019	314.3	Completed
#158397	23/05/2019	490.95	Completed
#158418	23/05/2019	401.41	Completed
#158499	24/05/2019	198.55	Completed
#158501	24/05/2019	360.46	Completed
#159635	28/05/2019	272.4	Completed
#159654	28/05/2019	272.4	Completed
	Grand Total	2310.47	

Commission (10%) : 231.047

Total amout after deducting commission : (2310.47 - 231.047) 2079

Instruction: