

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 04/11/2019 - 10/11/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #185293 | 04/11/2019 | 105 | Completed |
| #185400 | 05/11/2019 | 155 | Completed |
| #185486 | 05/11/2019 | 175 | Completed |
| #185866 | 07/11/2019 | 80 | Completed |
| #186002 | 08/11/2019 | 125 | Completed |
| #186077 | 09/11/2019 | 65 | Completed |
| #186151 | 09/11/2019 | 115 | Completed |
| #186349 | 10/11/2019 | 200 | Completed |
| | Grand Total | 1020 | |

Commission (15%) : 153

Total amount after deducting commission : (1020 - 153) 867

Instruction: