

Delivery Star

MANNA BIRIYANi - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#142572	17/03/2019	1200	Completed
#142602	17/03/2019	700	Completed
	Grand Total	1900	

Commission (10%) : 190

Total amount after deducting commission : (1900 - 190) 1710

Instruction: