## **Delivery Star**

## ADENGAPPA BRIYANI STALL - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269411	02/02/2021	125	Completed
#269422	02/02/2021	195	Completed
#270508	07/02/2021	135	Completed
#270510	07/02/2021	275	Completed
	Grand Total	730	

Commisssion (20%): 146

Total amout after deducting commission: (730 - 146) 584

Instruction: