

# Delivery Star

## DURBAR BRIYANI RESTAURANT - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140413	07/03/2019	267	Completed
#140429	07/03/2019	144	Completed
#141120	10/03/2019	185	Completed
#141331	10/03/2019	318	Completed
#141333	10/03/2019	103	Completed
	Grand Total	1017	

Commission (12%) : 122.04

Total amount after deducting commission : (1017 - 122.04) 895

Instruction: