

Delivery Star

MASHA ALLAH BRIYANI CENTER - Invoice 12/10/2020 - 18/10/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #244113 | 12/10/2020 | 150 | Completed |
| #244705 | 15/10/2020 | 170 | Completed |
| #244725 | 15/10/2020 | 155 | Completed |
| #244771 | 15/10/2020 | 185 | Completed |
| #245113 | 17/10/2020 | 160 | Completed |
| | Grand Total | 820 | |

Commission (20%) : 164

Total amount after deducting commission : (820 - 164) 656

Instruction: