

Delivery Star

JOTHI BRIYANI - Invoice 06/03/2019 - 12/03/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #140769 | 09/03/2019 | 1060 | Completed |
| #140987 | 10/03/2019 | 530 | Completed |
| #141098 | 10/03/2019 | 670 | Completed |
| #141121 | 10/03/2019 | 700 | Completed |
| #141138 | 10/03/2019 | 370 | Completed |
| | Grand Total | 3330 | |

Commission (14%) : 466.2

Total amout after deducting commission : (3330 - 466.2) 2864

Instruction: