

Delivery Star

SBR BRIYANI - Invoice 08/05/2019 - 14/05/2019

Order Id	Date	Total	Order Status
#154540	09/05/2019	193.75	Completed
#154551	09/05/2019	235.75	Completed
#154802	10/05/2019	151.75	Completed
#154883	10/05/2019	393.25	Completed
#155953	14/05/2019	650	Completed
#156005	14/05/2019	67.75	Completed
	Grand Total	1692.25	

Commission (10%) : 169.225

Total amount after deducting commission : (1692.25 - 169.225) 1523

Instruction: