

# Delivery Star

## ADENGAPPA BRIYANI STALL - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229769	27/07/2020	330	Completed
#229912	28/07/2020	380	Completed
#229937	28/07/2020	280	Completed
#230001	28/07/2020	225	Completed
#230515	01/08/2020	280	Completed
	Grand Total	1495	

Commission (20%) : 299

Total amount after deducting commission : (1495 - 299) 1196

Instruction: