

Delivery Star

MASHA ALLAH BRIYANI CENTER - Invoice 01/03/2021 - 07/03/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #276246 | 03/03/2021 | 260 | Completed |
| #276260 | 03/03/2021 | 120 | Completed |
| | Grand Total | 380 | |

Commission (20%) : 76

Total amount after deducting commission : (380 - 76) 304

Instruction: