

Delivery Star

DURBAR BRIYANI RESTAURANT - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159819	29/05/2019	130.25	Completed
#159939	30/05/2019	130.5	Completed
#161072	03/06/2019	180	Completed
	Grand Total	440.75	

Commission (12%) : 52.89

Total amout after deducting commission : (440.75 - 52.89) 388

Instruction: