

Delivery Star

ROUNTANA STAR BRIYANI - Invoice 20/03/2019 - 26/03/2019

Order Id	Date	Total	Order Status
#143613	22/03/2019	350.5	Completed
#143915	24/03/2019	480	Completed
#143945	24/03/2019	170.5	Completed
#143947	24/03/2019	810.5	Completed
#143985	24/03/2019	160	Completed
#144374	26/03/2019	170.5	Completed
#144448	26/03/2019	330.5	Completed
#144483	26/03/2019	200	Completed
	Grand Total	2672.5	

Commissison (10%) : 267.25

Total amout after deducting commission : (2672.5 - 267.25) 2405

Instruction: