

# Delivery Star

## WRAPS AND FRIES - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133761	30/01/2019	230	Completed
#133960	31/01/2019	389	Completed
#134617	04/02/2019	115	Completed
#134755	05/02/2019	170	Completed
#134776	05/02/2019	210	Completed
	Grand Total	1114	

Commission (14%) : 155.96

Total amount after deducting commission : (1114 - 155.96) 958

Instruction: