

Delivery Star

ROUNTANA STAR BRIYANI - Invoice 24/04/2019 - 30/04/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #151052 | 25/04/2019 | 100 | Completed |
| #151377 | 26/04/2019 | 380 | Completed |
| #152212 | 30/04/2019 | 210.5 | Completed |
| | Grand Total | 690.5 | |

Commission (10%) : 69.05

Total amount after deducting commission : (690.5 - 69.05) 621

Instruction: