

# Delivery Star

## ADENGAPPA BRIYANI STALL - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235506	31/08/2020	115	Completed
#236078	03/09/2020	490	Completed
#236096	03/09/2020	210	Completed
	Grand Total	815	

Commission (20%) : 163

Total amount after deducting commission : (815 - 163) 652

Instruction: