

Delivery Star

DURBAR BRIYANI RESTAURANT - Invoice 20/03/2019 - 26/03/2019

Order Id	Date	Total	Order Status
#143192	20/03/2019	240.4	Completed
#143310	20/03/2019	199.6	Completed
#143511	22/03/2019	440	Completed
#143661	22/03/2019	100.5	Completed
	Grand Total	980.5	

Commission (12%) : 117.66

Total amount after deducting commission : (980.5 - 117.66) 863

Instruction: