

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#227229	07/07/2020	300	Completed
#227584	10/07/2020	130	Completed
	Grand Total	430	

Commission (20%) : 86

Total amount after deducting commission : (430 - 86) 344

Instruction: