

Delivery Star

APNA DHABA - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144848	28/03/2019	210	Completed
#145069	29/03/2019	210	Completed
#145293	30/03/2019	730	Completed
#145690	31/03/2019	210	Completed
#145931	01/04/2019	180	Completed
#146139	02/04/2019	180	Completed
	Grand Total	1720	

Commission (14%) : 240.8

Total amount after deducting commission : (1720 - 240.8) 1479

Instruction: