

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 amout after deducting commission : (690.5 - 69.05) 621

Instruction: