

# Delivery Star

## ADENGAPPA BRIYANI STALL - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275947	02/03/2021	135	Completed
#277027	07/03/2021	115	Completed
#277050	07/03/2021	120	Completed
#277151	07/03/2021	175	Completed
	Grand Total	545	

Commission (20%) : 109

Total amount after deducting commission : (545 - 109) 436

Instruction: