

# Delivery Star

## C9 BISTRO - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158395	23/05/2019	523.8	Completed
#158542	24/05/2019	377.15	Completed
#158573	24/05/2019	1326.21	Completed
#158719	24/05/2019	843.31	Completed
#159252	26/05/2019	392.36	Completed
#159724	28/05/2019	440	Completed
	Grand Total	3902.83	

Commission (10%) : 390.283

Total amount after deducting commission : (3902.83 - 390.283) 3513

Instruction: