

Delivery Star

ROUNTANA STAR BRIYANI - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144628	27/03/2019	230.5	Completed
#144763	28/03/2019	160	Completed
#144957	29/03/2019	130.5	Completed
#145343	30/03/2019	160	Completed
#145461	31/03/2019	170.5	Completed
#145571	31/03/2019	330.5	Completed
#145831	01/04/2019	130.5	Completed
#145837	01/04/2019	170.5	Completed
#145957	01/04/2019	210.5	Completed
	Grand Total	1693.5	

Commission (10%) : 169.35

Total amount after deducting commission : (1693.5 - 169.35) 1524

Instruction: