

# Delivery Star

## ADENGAPPA BRIYANI STALL - Invoice 16/12/2019 - 22/12/2019

Order Id	Date	Total	Order Status
#192352	17/12/2019	55	Completed
#192402	18/12/2019	210	Completed
#192705	20/12/2019	225	Completed
	Grand Total	490	

Commission (20%) : 98

Total amout after deducting commission : (490 - 98) 392

Instruction: