

Delivery Star

JOTHI BRIYANI - Invoice 27/03/2019 - 02/04/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #144946 | 29/03/2019 | 185 | Completed |
| #145163 | 30/03/2019 | 555 | Completed |
| #145512 | 31/03/2019 | 485 | Completed |
| #145696 | 31/03/2019 | 185 | Completed |
| | Grand Total | 1410 | |

Commission (14%) : 197.4

Total amount after deducting commission : (1410 - 197.4) 1213

Instruction: