

Delivery Star

MANNA BIRIYANi - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137966	22/02/2019	300	Completed
#138054	23/02/2019	240	Completed
#138105	23/02/2019	70	Completed
#138251	24/02/2019	470	Completed
#138319	24/02/2019	900	Completed
#138529	25/02/2019	310	Completed
#138534	25/02/2019	100	Completed
	Grand Total	2390	

Commission (10%) : 239

Total amout after deducting commission : (2390 - 239) 2151

Instruction: