

# Delivery Star

## JOTHI BRIYANI - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#152092	29/04/2019	195	Completed
#152197	30/04/2019	130	Completed
#152235	30/04/2019	485	Completed
	Grand Total	810	

Commission (14%) : 113.4

Total amout after deducting commission : (810 - 113.4) 697

Instruction: