## **Delivery Star**

## **ROUNTANA STAR BRIYANI - Invoice 10/04/2019 - 16/04/2019**

Order Id	Date	Total	Order Status
#148016	11/04/2019	300	Completed
#148170	12/04/2019	140	Completed
#148291	12/04/2019	260	Completed
#148425	13/04/2019	160	Completed
#148458	13/04/2019	180	Completed
#148541	13/04/2019	130.5	Completed
#149004	15/04/2019	130.5	Completed
#149117	16/04/2019	360	Completed
	Grand Total	1661	

Commisssion (10%): 166.1

Total amout after deducting commission: (1661 - 166.1) 1495

Instruction: