

# Delivery Star

## ADENGAPPA BRIYANI STALL - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226143	30/06/2020	140	Completed
#226308	01/07/2020	255	Completed
#226345	01/07/2020	75	Completed
#226413	01/07/2020	145	Completed
	Grand Total	615	

Commission (20%) : 123

Total amount after deducting commission : (615 - 123) 492

Instruction: