

# Delivery Star

## ADENGAPPA BRIYANI STALL - Invoice 15/06/2020 - 21/06/2020

Order Id	Date	Total	Order Status
#224717	20/06/2020	75	Completed
#224721	20/06/2020	145	Completed
#224785	20/06/2020	135	Completed
	Grand Total	355	

Commission (20%) : 71

Total amount after deducting commission : (355 - 71) 284

Instruction: