

Delivery Star

DURBAR BRIYANI RESTAURANT - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#134256	02/02/2019	205	Completed
#134594	04/02/2019	450	Completed
#134770	05/02/2019	180	Completed
	Grand Total	835	

Commission (12%) : 100.2

Total amout after deducting commission : (835 - 100.2) 735

Instruction: