

# Delivery Star

## APNA DHABA - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133940	31/01/2019	425	Completed
#133992	31/01/2019	595	Completed
#134146	01/02/2019	670	Completed
#134257	02/02/2019	170	Completed
	Grand Total	1860	

Commission (14%) : 260.4

Total amount after deducting commission : (1860 - 260.4) 1600

Instruction: