

# Delivery Star

## C9 BISTRO - Invoice 08/05/2019 - 14/05/2019

Order Id	Date	Total	Order Status
#154946	10/05/2019	870	Completed
#156003	14/05/2019	262.4	Completed
	Grand Total	1132.4	

Commission (10%) : 113.24

Total amount after deducting commission : (1132.4 - 113.24) 1019

Instruction: