

# Delivery Star

## JOTHI BRIYANI - Invoice 08/05/2019 - 14/05/2019

Order Id	Date	Total	Order Status
#154255	08/05/2019	410	Completed
#154503	09/05/2019	185	Completed
#155023	11/05/2019	155	Completed
#155296	12/05/2019	365	Completed
#155307	12/05/2019	290	Completed
#155386	12/05/2019	360	Completed
#155763	13/05/2019	185	Completed
	Grand Total	1950	

Commission (14%) : 273

Total amount after deducting commission : (1950 - 273) 1677

Instruction: