

Delivery Star

JOTHI BRIYANI - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133721	30/01/2019	510	Completed
#133732	30/01/2019	560	Completed
#133807	30/01/2019	185	Completed
#134057	01/02/2019	345	Completed
#134184	02/02/2019	290	Completed
#134412	03/02/2019	700	Completed
#134765	05/02/2019	445	Completed
	Grand Total	3035	

Commission (14%) : 424.9

Total amount after deducting commission : (3035 - 424.9) 2610

Instruction: