

Delivery Star

MANNA BIRIYANi - Invoice 08/05/2019 - 14/05/2019

Order Id	Date	Total	Order Status
#154318	08/05/2019	900	Returned
#154950	10/05/2019	270	Completed
#155265	11/05/2019	270	Completed
#155378	12/05/2019	210	Completed
	Grand Total	1650	

Commissison (10%) : 165

Total amout after deducting commission : (1650 - 165) 1485

Instruction: