

Delivery Star

MANNA BIRIYANi - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158999	26/05/2019	300	Completed
#159141	26/05/2019	70	Completed
	Grand Total	370	

Commission (10%) : 37

Total amount after deducting commission : (370 - 37) 333

Instruction: