

# Delivery Star

## ROUNTANA STAR BRIYANI - Invoice 05/06/2019 - 11/06/2019

Order Id	Date	Total	Order Status
#161906	06/06/2019	160	Completed
#162255	08/06/2019	550.5	Completed
#162754	09/06/2019	240	Completed
#163049	11/06/2019	480	Completed
	Grand Total	1430.5	

Commission (10%) : 143.05

Total amount after deducting commission : (1430.5 - 143.05) 1287

Instruction: