

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 03/08/2020 - 09/08/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #230945 | 04/08/2020 | 440 | Completed |
| #231011 | 04/08/2020 | 310 | Completed |
| #231017 | 04/08/2020 | 150 | Completed |
| #231698 | 08/08/2020 | 395 | Completed |
| | Grand Total | 1295 | |

Commission (20%) : 259

Total amount after deducting commission : (1295 - 259) 1036

Instruction: