Delivery Star

APNA DHABA - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137542	20/02/2019	320	Completed
#138206	23/02/2019	115	Completed
#138450	24/02/2019	190	Completed
#138526	25/02/2019	200	Completed
	Grand Total	825	

Commisssion (14%): 115.5

Total amout after deducting commission : (825 - 115.5) 710

Instruction: