

Delivery Star

ADENGAPPA BRIYANI STALL - Invoice 07/10/2019 - 13/10/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #181906 | 10/10/2019 | 170 | Completed |
| #182173 | 12/10/2019 | 680 | Completed |
| #182339 | 13/10/2019 | 85 | Completed |
| #182381 | 13/10/2019 | 130 | Completed |
| | Grand Total | 1065 | |

Commission (15%) : 159.75

Total amount after deducting commission : (1065 - 159.75) 905

Instruction: