

Delivery Star

VANI BROILERS - Invoice 05/10/2020 - 11/10/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #243010 | 08/10/2020 | 300 | Completed |
| #243639 | 11/10/2020 | 480 | Completed |
| | Grand Total | 780 | |

Commission (10%) : 78

Total amount after deducting commission : (780 - 78) 702

Instruction: