Delivery Star

TAJ BIRIYANI CENTRE - Invoice 30/09/2019 - 06/10/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #180530 | 01/10/2019 | 210 | Completed |
| #180608 | 01/10/2019 | 230 | Completed |
| #180695 | 02/10/2019 | 185 | Completed |
| #181203 | 05/10/2019 | 255 | Completed |
| #181223 | 05/10/2019 | 285 | Completed |
| #181228 | 05/10/2019 | 230 | Completed |
| | Grand Total | 1395 | |

Commisssion (15%): 209.25

Total amout after deducting commission: (1395 - 209.25) 1186

Instruction: