

# Delivery Star

## TAJ BIRIYANI CENTRE - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179281	24/09/2019	145	Completed
#179285	24/09/2019	115	Completed
#179491	25/09/2019	140	Completed
#180134	29/09/2019	70	Completed
	Grand Total	470	

Commission (15%) : 70.5

Total amount after deducting commission : (470 - 70.5) 400

Instruction: