

# Delivery Star

## MANNA BIRIYANi - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#160769	02/06/2019	100	Completed
#161221	04/06/2019	140	Completed
	Grand Total	240	

Commisssion (10%) : 24

Total amout after deducting commission : (240 - 24) 216

Instruction: