

Delivery Star

TN 47 BIRIYANI CENTER - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#294428	17/05/2021	310	Completed
#294730	18/05/2021	235	Completed
#294865	18/05/2021	240	Completed
#294930	19/05/2021	240	Completed
	Grand Total	1025	

Commission (15%) : 153.75

Total amount after deducting commission : (1025 - 153.75) 871

Instruction: