## **Delivery Star**

## TN 47 BIRIYANI CENTER - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286918	21/04/2021	220	Completed
#287033	21/04/2021	370	Completed
	Grand Total	590	

Commisssion (15%) : 88.5

Total amout after deducting commission: (590 - 88.5) 502

Instruction: