## **Delivery Star**

## TN 47 BIRIYANI CENTER - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288565	27/04/2021	185	Completed
#289138	29/04/2021	305	Completed
#289283	29/04/2021	85	Completed
#289474	30/04/2021	300	Completed
	Grand Total	875	

Commisssion (15%): 131.25

Total amout after deducting commission : (875 - 131.25) 744

Instruction: