## **Delivery Star**

## DHAMUKUMAR BIRIYANI CENTER - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#211154	13/02/2020	150	Completed
	Grand Total	150	

Commisssion (15%): 22.5

Total amout after deducting commission : (150 - 22.5) 128

Instruction: