

# Delivery Star

## TAJ BIRIYANI CENTRE - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#170017	23/07/2019	115	Completed
#170066	24/07/2019	115	Completed
#170143	24/07/2019	260	Completed
#170193	25/07/2019	70	Completed
#170243	25/07/2019	420	Completed
#170255	25/07/2019	210	Completed
	Grand Total	1190	

Commission (15%) : 178.5

Total amount after deducting commission : (1190 - 178.5) 1012

Instruction: