

# Delivery Star

## TN 47 BIRIYANI CENTER - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283849	08/04/2021	155	Completed
#283973	09/04/2021	200	Completed
#284541	11/04/2021	155	Completed
	Grand Total	510	

Commission (15%) : 76.5

Total amount after deducting commission : (510 - 76.5) 434

Instruction: