Delivery Star

TAJ BIRIYANI CENTRE - Invoice 30/12/2019 - 05/01/2020

Order Id	Date	Total	Order Status
#194665	02/01/2020	70	Completed
#195142	05/01/2020	70	Completed
	Grand Total	140	

Commisssion (15%): 21

Total amout after deducting commission : (140 - 21) 119

Instruction: