

# Delivery Star

## TAJ BIRIYANI - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290959	05/05/2021	470	Completed
#291073	05/05/2021	240	Completed
#291186	06/05/2021	345	Completed
#291796	08/05/2021	155	Completed
#292064	09/05/2021	305	Completed
	Grand Total	1515	

Commission (15%) : 227.25

Total amount after deducting commission : (1515 - 227.25) 1288

Instruction:

This is a computer generated invoice Signature not needed