

# Delivery Star

## TAJ BIRIYANI - Invoice 08/03/2021 - 14/03/2021

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #277258  | 08/03/2021  | 290   | Completed    |
| #277503  | 09/03/2021  | 420   | Completed    |
| #277515  | 09/03/2021  | 135   | Completed    |
| #277932  | 11/03/2021  | 70    | Completed    |
| #277959  | 11/03/2021  | 375   | Completed    |
| #278594  | 14/03/2021  | 135   | Completed    |
|          | Grand Total | 1425  |              |

Commission (15%) : 213.75

Total amount after deducting commission : (1425 - 213.75) 1211

Instruction: