

# Delivery Star

## TAJ BIRIYANI CENTRE - Invoice 14/10/2019 - 20/10/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #182540  | 14/10/2019  | 115   | Completed    |
| #182715  | 15/10/2019  | 115   | Completed    |
| #182852  | 16/10/2019  | 205   | Completed    |
| #182999  | 17/10/2019  | 145   | Completed    |
| #183175  | 19/10/2019  | 70    | Completed    |
|          | Grand Total | 650   |              |

Commission (15%) : 97.5

Total amount after deducting commission : (650 - 97.5) 553

Instruction: