

# Delivery Star

## MASHA ALLAH BRIYANI CENTER - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272478	15/02/2021	270	Completed
#273509	20/02/2021	160	Completed
	Grand Total	430	

Commission (20%) : 86

Total amount after deducting commission : (430 - 86) 344

Instruction: