

# Delivery Star

## TN 47 BIRIYANI CENTER - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292867	11/05/2021	170	Completed
#292946	12/05/2021	200	Completed
	Grand Total	370	

Commission (15%) : 55.5

Total amount after deducting commission : (370 - 55.5) 315

Instruction: