

# Delivery Star

## MANNA BIRIYANi - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#145463	31/03/2019	600	Completed
	Grand Total	600	

Commission (10%) : 60

Total amout after deducting commission : (600 - 60) 540

Instruction: