

# Delivery Star

## TAJ BIRIYANI CENTRE - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#189921	02/12/2019	70	Completed
#190088	03/12/2019	70	Completed
	Grand Total	140	

Commission (15%) : 21

Total amount after deducting commission : (140 - 21) 119

Instruction: