## **Delivery Star**

## TAJ BIRIYANI CENTRE - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#193159	05/02/2020	280	Completed
	Grand Total	280	

Commisssion (15%): 42

Total amout after deducting commission : (280 - 42) 238

Instruction: