

# Delivery Star

## DHAMUKUMAR BIRIYANI CENTER - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#212682	23/02/2020	200	Completed
	Grand Total	200	

Commission (15%) : 30

Total amount after deducting commission : (200 - 30) 170

Instruction: