Delivery Star

TAJ BIRIYANI CENTRE - Invoice 02/09/2019 - 08/09/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #176150 | 03/09/2019 | 70 | Completed |
| | Grand Total | 70 | |

Commisssion (15%): 10.5

Total amout after deducting commission : (70 - 10.5) 60

Instruction: