

# Delivery Star

## TN 47 BIRIYANI CENTER - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#285237	14/04/2021	155	Completed
#285887	16/04/2021	220	Completed
#286081	17/04/2021	255	Completed
	Grand Total	630	

Commission (15%) : 94.5

Total amount after deducting commission : (630 - 94.5) 536

Instruction: