

# Delivery Star

## TAJ BIRIYANI CENTRE - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170871	29/07/2019	230	Completed
	Grand Total	230	

Commission (15%) : 34.5

Total amount after deducting commission : (230 - 34.5) 196

Instruction: