## **Delivery Star**

## TAJ BIRIYANI CENTRE - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#185126	03/11/2019	45	Returned
	Grand Total	45	

Commisssion (15%): 6.75

Total amout after deducting commission : (45 - 6.75) 38

Instruction: