## **Delivery Star**

## **TAJ BIRIYANI CENTRE - Invoice 21/10/2019 - 27/10/2019**

Order Id	Date	Total	Order Status
#183818	23/10/2019	115	Completed
	Grand Total	115	

Commisssion (15%): 17.25

Total amout after deducting commission : (115 - 17.25) 98

Instruction: