## **Delivery Star**

## TAJ BIRIYANI CENTRE - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185733	07/11/2019	210	Completed
	Grand Total	210	

Commisssion (15%): 31.5

Total amout after deducting commission : (210 - 31.5) 179

Instruction: