## **Delivery Star**

## TAJ BIRIYANI - Invoice 02/11/2020 - 08/11/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #249062  | 03/11/2020  | 155   | Completed    |
| #249587  | 06/11/2020  | 85    | Completed    |
| #250223  | 08/11/2020  | 170   | Completed    |
| #250231  | 08/11/2020  | 220   | Completed    |
| #250272  | 08/11/2020  | 340   | Completed    |
| #250285  | 08/11/2020  | 420   | Completed    |
| #250291  | 08/11/2020  | 215   | Completed    |
|          | Grand Total | 1605  |              |

Commisssion (15%): 240.75

Total amout after deducting commission : (1605 - 240.75) 1364

Instruction: