## **Delivery Star**

## MANNA BIRIYANi - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#141072	10/03/2019	240	Completed
	Grand Total	240	

Commisssion (10%): 24

Total amout after deducting commission: (240 - 24) 216

Instruction: