## **Delivery Star**

## TN 47 BIRIYANI CENTER - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#279212	17/03/2021	0	Returned
#279672	19/03/2021	280	Completed
#279819	19/03/2021	170	Completed
	Grand Total	450	

Commisssion (15%): 67.5

Total amout after deducting commission : (450 - 67.5) 383

Instruction: