## **Delivery Star**

## TAJ BIRIYANI - Invoice 12/10/2020 - 18/10/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #244224  | 13/10/2020  | 185   | Completed    |
| #245021  | 17/10/2020  | 135   | Completed    |
| #245175  | 17/10/2020  | 170   | Completed    |
|          | Grand Total | 490   |              |

Commisssion (15%): 73.5

Total amout after deducting commission : (490 - 73.5) 417

Instruction: