## **Delivery Star**

## MANNA BIRIYANi - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133723	30/01/2019	450	Completed
#134736	05/02/2019	150	Completed
	Grand Total	600	

Commisssion (10%): 60

Total amout after deducting commission : (600 - 60) 540

Instruction: