Delivery Star

ARCHANA BRIYANI CENTER - Invoice 05/10/2020 - 11/10/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #243351 | 09/10/2020 | 110 | Completed |
| #243369 | 09/10/2020 | 70 | Completed |
| | Grand Total | 180 | |

Commisssion (15%): 27

Total amout after deducting commission : (180 - 27) 153

Instruction: