## **Delivery Star**

## **ARCHANA BRIYANI CENTER - Invoice 29/06/2020 - 05/07/2020**

Order Id	Date	Total	Order Status
#226364	01/07/2020	70	Completed
	Grand Total	70	

Commisssion (15%): 10.5

Total amout after deducting commission : (70 - 10.5) 60

Instruction: