## **Delivery Star**

## **ARCHANA BRIYANI CENTER - Invoice 18/11/2019 - 24/11/2019**

Order Id	Date	Total	Order Status
#188695	24/11/2019	240	Completed
	Grand Total	240	

Commisssion (15%): 36

Total amout after deducting commission: (240 - 36) 204

Instruction: