## **Delivery Star**

## **ARCHANA BRIYANI CENTER - Invoice 12/10/2020 - 18/10/2020**

Order Id	Date	Total	Order Status
#244117	12/10/2020	130	Completed
	Grand Total	130	

Commisssion (15%): 19.5

Total amout after deducting commission: (130 - 19.5) 111

Instruction: