## **Delivery Star**

## **ARCHANA BRIYANI CENTER - Invoice 15/02/2021 - 21/02/2021**

Order Id	Date	Total	Order Status
#272508	15/02/2021	280	Completed
	Grand Total	280	

Commisssion (15%): 42

Total amout after deducting commission : (280 - 42) 238

Instruction: