## **Delivery Star**

## ARCHANA BRIYANI CENTER - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#211468	15/02/2020	110	Completed
	Grand Total	110	

Commisssion (15%): 16.5

Total amout after deducting commission: (110 - 16.5) 94

Instruction: