## **Delivery Star**

## ARCHANA BRIYANI CENTER - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#212168	20/02/2020	170	Completed
	Grand Total	170	

Commisssion (15%): 25.5

Total amout after deducting commission : (170 - 25.5) 145

Instruction: