

# Delivery Star

## ARCHANA BRIYANI CENTER - Invoice 11/11/2019 - 17/11/2019

Order Id	Date	Total	Order Status
#186745	12/11/2019	170	Completed
#187078	14/11/2019	120	Completed
#187226	15/11/2019	130	Completed
	Grand Total	420	

Commission (15%) : 63

Total amount after deducting commission : (420 - 63) 357

Instruction: