

Delivery Star

ARCHANA BRIYANI CENTER - Invoice 06/07/2020 - 12/07/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #227053 | 06/07/2020 | 330 | Completed |
| | Grand Total | 330 | |

Commission (15%) : 49.5

Total amout after deducting commission : (330 - 49.5) 281

Instruction: