

Delivery Star

SURESH KARAM STALL - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#229047	21/07/2020	150	Completed
	Grand Total	150	

Commission (15%) : 22.5

Total amout after deducting commission : (150 - 22.5) 128

Instruction: