

Delivery Star

AURO USHA - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158520	24/05/2019	280.5	Completed
#159039	26/05/2019	435	Completed
#159601	28/05/2019	170	Completed
	Grand Total	885.5	

Commission (10%) : 88.55

Total amount after deducting commission : (885.5 - 88.55) 797

Instruction: