

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179673	26/09/2019	190.5	Completed
#180247	29/09/2019	350.5	Completed
#180306	29/09/2019	850.5	Completed
	Grand Total	1391.5	

Commission (15%) : 208.725

Total amout after deducting commission : (1391.5 - 208.725) 1183

Instruction: