

# Delivery Star

**APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 28/09/2020 - 04/10/2020**

Order Id	Date	Total	Order Status
#241476	01/10/2020	370.5	Completed
	Grand Total	370.5	

Commission (20%) : 74.1

Total amout after deducting commission : (370.5 - 74.1) 296

Instruction: