

# Delivery Star

**APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 16/09/2019 - 22/09/2019**

Order Id	Date	Total	Order Status
#178783	21/09/2019	190.5	Completed
	Grand Total	190.5	

Commission (15%) : 28.575

Total amout after deducting commission : (190.5 - 28.575) 162

Instruction: