## **Delivery Star**

## **VEETTU SAPADU MESS - Invoice 11/01/2021 - 17/01/2021**

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #264942  | 13/01/2021  | 235   | Completed    |
|          | Grand Total | 235   |              |

Commisssion (15%): 35.25

Total amout after deducting commission : (235 - 35.25) 200

Instruction: