

# Delivery Star

## MAPILAI MESS - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211898	18/02/2020	295	Completed
	Grand Total	295	

Commission (15%) : 44.25

Total amout after deducting commission : (295 - 44.25) 251

Instruction: