

Delivery Star

KARUR NEERA BANNAM - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#213527	01/03/2020	75	Completed
	Grand Total	75	

Commission (15%) : 11.25

Total amount after deducting commission : (75 - 11.25) 64

Instruction: