

# Delivery Star

## VANI BROILERS - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#236322	05/09/2020	225	Completed
#236528	06/09/2020	150	Completed
	Grand Total	375	

Commission (10%) : 37.5

Total amount after deducting commission : (375 - 37.5) 338

Instruction: