

Delivery Star

SAVOURY_SEA_SHELL - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#161210	04/06/2019	778.1	Completed
	Grand Total	778.1	

Commission (10%) : 77.81

Total amout after deducting commission : (778.1 - 77.81) 700

Instruction: