

# Delivery Star

## KATTU SEVAL - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144734	27/03/2019	160	Completed
#145217	30/03/2019	100	Completed
	Grand Total	260	

Commission (15%) : 39

Total amount after deducting commission : (260 - 39) 221

Instruction: