

# Delivery Star

## SURESH KARAM STALL - Invoice 13/07/2020 - 19/07/2020

Order Id	Date	Total	Order Status
#228131	14/07/2020	155	Completed
#228570	17/07/2020	175	Completed
#228573	17/07/2020	120	Completed
	Grand Total	450	

Commission (15%) : 67.5

Total amount after deducting commission : (450 - 67.5) 383

Instruction: