

Delivery Star

SURESH KARAM STALL - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#222023	01/06/2020	260	Completed
#222149	02/06/2020	90	Completed
#222160	02/06/2020	120	Completed
	Grand Total	470	

Commission (15%) : 70.5

Total amount after deducting commission : (470 - 70.5) 400

Instruction: