## **Delivery Star**

## **KARUR PALANIYAPPA MESS - Invoice 15/03/2021 - 21/03/2021**

Order Id	Date	Total	Order Status
#279240	17/03/2021	1129	Completed
#279874	20/03/2021	199	Completed
#280345	21/03/2021	174	Completed
	Grand Total	1502	

Commisssion (15%): 225.3

Total amout after deducting commission: (1502 - 225.3) 1277

Instruction: