

# Delivery Star

## MAPILAI MESS - Invoice 16/03/2020 - 22/03/2020

Order Id	Date	Total	Order Status
#215783	16/03/2020	95	Completed
#216013	18/03/2020	95	Completed
#216317	20/03/2020	165	Completed
	Grand Total	355	

Commission (15%) : 53.25

Total amount after deducting commission : (355 - 53.25) 302

Instruction: