

Delivery Star

KATTU SEVAL - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#143506	22/03/2019	180	Completed
#143689	23/03/2019	180	Completed
#143703	23/03/2019	100	Completed
	Grand Total	460	

Commission (15%) : 69

Total amount after deducting commission : (460 - 69) 391

Instruction: