## **Delivery Star**

## KATTU SEVAL - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165557	24/06/2019	80	Completed
#165598	24/06/2019	180	Completed
#165809	26/06/2019	180	Completed
	Grand Total	440	

Commisssion (15%): 66

Total amout after deducting commission : (440 - 66) 374

Instruction: