

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 23/12/2019 - 29/12/2019

Order Id	Date	Total	Order Status
#194160	29/12/2019	450.5	Completed
#194167	29/12/2019	180	Completed
	Grand Total	630.5	

Commission (20%) : 126.1

Total amount after deducting commission : (630.5 - 126.1) 504

Instruction: