

Delivery Star

APNA DHABA - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#159247	26/05/2019	1055	Completed
	Grand Total	1055	

Commission (14%) : 147.7

Total amout after deducting commission : (1055 - 147.7) 907

Instruction: