

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#210501	09/02/2020	710.5	Completed
	Grand Total	710.5	

Commission (20%) : 142.1

Total amout after deducting commission : (710.5 - 142.1) 568

Instruction: