Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180528	01/10/2019	350.5	Completed
	Grand Total	350.5	

Commisssion (15%): 52.575

Total amout after deducting commission: (350.5 - 52.575) 298

Instruction: