## **Delivery Star**

## TAPRI - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144995	29/03/2019	215	Completed
	Grand Total	215	

Commisssion (14%): 30.1

Total amout after deducting commission : (215 - 30.1) 185

Instruction: