

Delivery Star

MADURAI MUNIYANDI VILAS - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133870	31/01/2019	200	Completed
#134769	05/02/2019	240	Completed
	Grand Total	440	

Commission (10%) : 44

Total amount after deducting commission : (440 - 44) 396

Instruction: