## **Delivery Star**

## **SUMATHI SWEETS (S1) - Invoice 18/02/2019 - 24/02/2019**

Order Id	Date	Total	Order Status
#138352	24/02/2019	410	Completed
	Grand Total	410	

Commisssion (12%): 49.2

Total amout after deducting commission: (410 - 49.2) 361

Instruction: