

# Delivery Star

## APNA DHABA - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#152244	30/04/2019	225	Completed
#152386	30/04/2019	195	Completed
	Grand Total	420	

Commission (14%) : 58.8

Total amout after deducting commission : (420 - 58.8) 361

Instruction: