Delivery Star

APNA DHABA - Invoice 08/05/2019 - 14/05/2019

Order Id	Date	Total	Order Status
#155449	12/05/2019	420	Completed
	Grand Total	420	

Commisssion (14%): 58.8

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

Instruction: