## **Delivery Star**

## **SAGAR RESTAURANT - Invoice 27/03/2019 - 02/04/2019**

Order Id	Date	Total	Order Status
#144844	28/03/2019	281	Completed
	Grand Total	281	

Commisssion (12%): 33.72

Total amout after deducting commission: (281 - 33.72) 247

Instruction: