## **Delivery Star**

## JOLLY DHABA - Invoice 15/03/2021 - 21/03/2021

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #278970  | 15/03/2021  | 368   | Completed    |
|          | Grand Total | 368   |              |

Commisssion (20%): 73.6

Total amout after deducting commission : (368 - 73.6) 294

Instruction: