

# Delivery Star

## SUMATHI SWEETS (S1) - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150486	22/04/2019	100	Completed
#151224	26/04/2019	100	Completed
	Grand Total	200	

Commission (12%) : 24

Total amount after deducting commission : (200 - 24) 176

Instruction: