

# Delivery Star

## LASSI CREAM - Invoice 08/05/2019 - 14/05/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #155050  | 11/05/2019  | 420   | Completed    |
|          | Grand Total | 420   |              |

Commission (12%) : 50.4

Total amout after deducting commission : (420 - 50.4) 370

Instruction: