## **Delivery Star**

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 16/12/2019 - 22/12/2019

Order Id	Date	Total	Order Status
#192484	18/12/2019	230.5	Completed
#192966	22/12/2019	210.5	Completed
	Grand Total	441	

Commisssion (20%): 88.2

Total amout after deducting commission: (441 - 88.2) 353

Instruction: