## **Delivery Star**

## **SAGAR RESTAURANT - Invoice 06/03/2019 - 12/03/2019**

Order Id	Date	Total	Order Status
#141586	12/03/2019	204	Returned
	Grand Total	204	

Commisssion (12%): 24.48

Total amout after deducting commission: (204 - 24.48) 180

Instruction: