

# Delivery Star

## VANI BROILERS - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#280090	21/03/2021	330	Completed
#280091	21/03/2021	300	Completed
#280097	21/03/2021	340	Completed
	Grand Total	970	

Commission (10%) : 97

Total amount after deducting commission : (970 - 97) 873

Instruction: