

# Delivery Star

## SUMATHI SWEETS (S1) - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#149949	20/04/2019	100	Completed
#150313	21/04/2019	510	Completed
	Grand Total	610	

Commission (12%) : 73.2

Total amount after deducting commission : (610 - 73.2) 537

Instruction: