

# Delivery Star

## KARUR PALANIYAPPA MESS - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261369	29/12/2020	42	Completed
#261567	30/12/2020	184	Completed
#262365	02/01/2021	162	Completed
#262514	03/01/2021	250	Completed
#262692	03/01/2021	98	Completed
#262699	03/01/2021	123	Completed
	Grand Total	859	

Commission (15%) : 128.85

Total amount after deducting commission : (859 - 128.85) 730

Instruction: