

Delivery Star

SUMATHI SWEETS (S1) - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#139494	02/03/2019	220	Completed
	Grand Total	220	

Commission (12%) : 26.4

Total amount after deducting commission : (220 - 26.4) 194

Instruction: