Delivery Star

SURESH KARAM STALL - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#240991	28/09/2020	190	Completed
	Grand Total	190	

Commisssion (15%): 28.5

Total amout after deducting commission : (190 - 28.5) 162

Instruction: