

# Delivery Star

## MANGALAM THEKKATHI SUVAI - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147755	10/04/2019	210	Completed
	Grand Total	210	

Commission (15%) : 31.5

Total amout after deducting commission : (210 - 31.5) 179

Instruction: