

# Delivery Star

## MADURAI MUNIYANDI VILAS - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140378	07/03/2019	82	Completed
#140616	08/03/2019	31	Completed
#141269	10/03/2019	206	Completed
#141601	12/03/2019	82	Completed
	Grand Total	401	

Commission (10%) : 40.1

Total amount after deducting commission : (401 - 40.1) 361

Instruction: