

# Delivery Star

## SHANTHI MESS - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226724	03/07/2020	165	Returned
#226727	04/07/2020	150	Completed
	Grand Total	315	

Commission (15%) : 47.25

Total amount after deducting commission : (315 - 47.25) 268

Instruction: