## **Delivery Star**

## SWAGATH - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137954	22/02/2019	310	Completed
	Grand Total	310	

Commisssion (14%): 43.4

Total amout after deducting commission : (310 - 43.4) 267

Instruction: