

Delivery Star

KATTU SEVAL - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#162508	08/06/2019	260	Completed
#162611	09/06/2019	220	Completed
	Grand Total	480	

Commission (15%) : 72

Total amount after deducting commission : (480 - 72) 408

Instruction: