

Delivery Star

AURO USHA - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159828	29/05/2019	280.5	Completed
#160017	30/05/2019	280.5	Completed
#160588	01/06/2019	135.5	Completed
#160850	02/06/2019	620.5	Completed
	Grand Total	1317	

Commissison (10%) : 131.7

Total amout after deducting commission : (1317 - 131.7) 1185

Instruction: