

# Delivery Star

## SURESH KARAM STALL - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#227184	07/07/2020	100	Completed
#227776	11/07/2020	155	Completed
	Grand Total	255	

Commission (15%) : 38.25

Total amount after deducting commission : (255 - 38.25) 217

Instruction: