

Delivery Star

SURESH KARAM STALL - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269721	03/02/2021	330	Completed
	Grand Total	330	

Commission (15%) : 49.5

Total amount after deducting commission : (330 - 49.5) 281

Instruction: