## **Delivery Star**

## **SUMATHI SWEETS (S1) - Invoice 29/04/2019 - 05/05/2019**

Order Id	Date	Total	Order Status
#152787	02/05/2019	65	Completed
	Grand Total	65	

Commisssion (12%): 7.8

Total amout after deducting commission : (65 - 7.8) 57

Instruction: