## **Delivery Star**

## SURESH KARAM STALL - Invoice 24/08/2020 - 30/08/2020

Order Id	Date	Total	Order Status
#234212	24/08/2020	160	Completed
#234213	24/08/2020	100	Completed
#235217	29/08/2020	175	Completed
	Grand Total	435	

Commisssion (15%): 65.25

Total amout after deducting commission : (435 - 65.25) 370

Instruction: