Delivery Star

MAPILAI MESS - Invoice 03/02/2020 - 09/02/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #210262 | 07/02/2020 | 215 | Completed |
| | Grand Total | 215 | |

Commisssion (15%): 32.25

Total amout after deducting commission: (215 - 32.25) 183

Instruction: