

Delivery Star

AURO USHA - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#134213	02/02/2019	220	Completed
#134268	02/02/2019	152	Completed
	Grand Total	372	

Commission (10%) : 37.2

Total amount after deducting commission : (372 - 37.2) 335

Instruction: