Delivery Star

APNA DHABA - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#141030	10/03/2019	429	Completed
	Grand Total	429	

Commisssion (14%): 60.06

Total amout after deducting commission : (429 - 60.06) 369

Instruction: