

# Delivery Star

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#156213	15/05/2019	400	Completed
#156363	15/05/2019	680	Completed
#156702	17/05/2019	530	Completed
#157218	19/05/2019	410	Completed
	Grand Total	2020	

Commission (15%) : 303

Total amount after deducting commission : (2020 - 303) 1717

Instruction: