

Delivery Star

ANNAPOORNA MESS- SATHUVACHARI - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#159651	28/05/2019	210	Completed
	Grand Total	210	

Commission (12%) : 25.2

Total amout after deducting commission : (210 - 25.2) 185

Instruction: