

Delivery Star

SAVOURY_SEA_SHELL - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158313	23/05/2019	348.55	Completed
	Grand Total	348.55	

Commission (10%) : 34.855

Total amout after deducting commission : (348.55 - 34.855) 314

Instruction: