## **Delivery Star**

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 06/01/2020 - 12/01/2020

Order Id	Date	Total	Order Status
#196027	11/01/2020	390.5	Completed
	Grand Total	390.5	

Commisssion (20%): 78.1

Total amout after deducting commission : (390.5 - 78.1) 312

Instruction: