

Delivery Star

SURESH KARAM STALL - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229968	28/07/2020	115	Completed
#230264	30/07/2020	125	Completed
	Grand Total	240	

Commission (15%) : 36

Total amount after deducting commission : (240 - 36) 204

Instruction: