

Delivery Star

SUMATHI SWEETS (S1) - Invoice 18/03/2019 - 24/03/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #142793 | 18/03/2019 | 610 | Completed |
| #142822 | 18/03/2019 | 150 | Completed |
| | Grand Total | 760 | |

Commission (12%) : 91.2

Total amount after deducting commission : (760 - 91.2) 669

Instruction: