## **Delivery Star**

## **SAGAR RESTAURANT - Invoice 13/03/2019 - 19/03/2019**

Order Id	Date	Total	Order Status
#142772	17/03/2019	184	Completed
	Grand Total	184	

Commisssion (12%): 22.08

Total amout after deducting commission: (184 - 22.08) 162

Instruction: