

# Delivery Star

## CALCUTTA ROLL CENTRE - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144798	28/03/2019	150	Completed
#144806	28/03/2019	85	Completed
#144965	29/03/2019	105	Completed
#145006	29/03/2019	85	Completed
#145286	30/03/2019	220	Completed
#145468	31/03/2019	180	Completed
	Grand Total	825	

Commission (14%) : 115.5

Total amount after deducting commission : (825 - 115.5) 710

Instruction: