

Delivery Star

ANNAPOORNA MESS- SATHUVACHARI - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#145192	30/03/2019	340	Completed
#146010	02/04/2019	480	Completed
#146047	02/04/2019	180	Completed
	Grand Total	1000	

Commission (12%) : 120

Total amount after deducting commission : (1000 - 120) 880

Instruction: