Delivery Star

ANNAPOORNA MESS- SATHUVACHARI - Invoice 08/05/2019 - 14/05/2019

Order Id	Date	Total	Order Status
#154262	08/05/2019	310	Completed
	Grand Total	310	

Commisssion (12%): 37.2

Total amout after deducting commission : (310 - 37.2) 273

Instruction: