

# Delivery Star

## VANI BROILERS - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277896	11/03/2021	260	Completed
#278542	14/03/2021	180	Completed
	Grand Total	440	

Commission (10%) : 44

Total amount after deducting commission : (440 - 44) 396

Instruction: