

# Delivery Star

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182545	14/10/2019	250.5	Completed
#182718	15/10/2019	390.5	Completed
#182873	16/10/2019	600	Completed
#183257	19/10/2019	300	Completed
#183502	20/10/2019	300	Completed
	Grand Total	1841	

Commission (15%) : 276.15

Total amout after deducting commission : (1841 - 276.15) 1565

Instruction: