## **Delivery Star**

## ANNAPOORNA MESS- SATHUVACHARI - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137494	20/02/2019	180	Completed
#138033	23/02/2019	480	Completed
#138563	25/02/2019	210	Completed
	Grand Total	870	

Commisssion (12%): 104.4

Total amout after deducting commission: (870 - 104.4) 766

Instruction: