

# Delivery Star

## CALCUTTA ROLL CENTRE - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133759	30/01/2019	165	Completed
#133795	30/01/2019	235	Completed
#133808	30/01/2019	190	Completed
#133917	31/01/2019	85	Completed
#134506	03/02/2019	100	Completed
	Grand Total	775	

Commission (14%) : 108.5

Total amount after deducting commission : (775 - 108.5) 667

Instruction: