

Delivery Star

SURESH KARAM STALL - Invoice 11/05/2020 - 17/05/2020

Order Id	Date	Total	Order Status
#219254	14/05/2020	110	Completed
#219397	15/05/2020	185	Completed
	Grand Total	295	

Commission (15%) : 44.25

Total amount after deducting commission : (295 - 44.25) 251

Instruction: