

# Delivery Star

## C2B - Invoice 19/04/2021 - 25/04/2021

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #287579  | 23/04/2021  | 300   | Completed    |
| #287760  | 24/04/2021  | 204   | Completed    |
|          | Grand Total | 504   |              |

Commission (20%) : 100.8

Total amount after deducting commission : (504 - 100.8) 403

Instruction: