

# Delivery Star

## KARUR NEERA BANNAM - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215356	13/03/2020	150	Completed
#215631	15/03/2020	75	Completed
#215744	15/03/2020	0	Completed
	Grand Total	225	

Commission (15%) : 33.75

Total amout after deducting commission : (225 - 33.75) 191

Instruction: