

# Delivery Star

## SURESH KARAM STALL - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220930	25/05/2020	105	Completed
#221462	29/05/2020	65	Completed
#221504	29/05/2020	80	Completed
	Grand Total	250	

Commission (15%) : 37.5

Total amout after deducting commission : (250 - 37.5) 213

Instruction: