## **Delivery Star**

## ANNAPOORNA MESS- SATHUVACHARI - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#152219	30/04/2019	360	Completed
	Grand Total	360	

Commisssion (12%): 43.2

Total amout after deducting commission : (360 - 43.2) 317

Instruction: