

# Delivery Star

## CALCUTTA ROLL CENTRE - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140484	07/03/2019	150	Completed
#140676	08/03/2019	75	Completed
#140760	08/03/2019	70	Completed
#140964	09/03/2019	85	Completed
#141556	12/03/2019	140	Completed
	Grand Total	520	

Commission (14%) : 72.8

Total amount after deducting commission : (520 - 72.8) 447

Instruction: