## **Delivery Star**

## **SUMATHI SWEETS (S1) - Invoice 08/04/2019 - 14/04/2019**

Order Id	Date	Total	Order Status
#147777	10/04/2019	190	Completed
#148735	14/04/2019	485	Completed
	Grand Total	675	

Commisssion (12%): 81

Total amout after deducting commission : (675 - 81) 594

Instruction: