## **Delivery Star**

## **SUMATHI SWEETS (S1) - Invoice 25/03/2019 - 31/03/2019**

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #145194  | 30/03/2019  | 130   | Completed    |
|          | Grand Total | 130   |              |

Commisssion (12%): 15.6

Total amout after deducting commission : (130 - 15.6) 114

Instruction: