## **Delivery Star**

TAPRI - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140835	09/03/2019	175	Completed
	Grand Total	175	

Commisssion (14%): 24.5

Total amout after deducting commission : (175 - 24.5) 151

Instruction: