Delivery Star

FIVE ELEMENT - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#141864	13/03/2019	230.1	Completed
	Grand Total	230.1	

Commisssion (10%): 23.01

Total amout after deducting commission: (230.1 - 23.01) 207

Instruction: