

Delivery Star

SUMATHI SWEETS (S1) - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140633	08/03/2019	130	Completed
#140640	08/03/2019	80	Returned
	Grand Total	210	

Commission (12%) : 25.2

Total amount after deducting commission : (210 - 25.2) 185

Instruction: