

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 29/03/2021 - 04/04/2021

Order Id	Date	Total	Order Status
#281913	29/03/2021	362	Completed
#282003	29/03/2021	579	Completed
#282098	30/03/2021	402	Completed
#282118	30/03/2021	226	Completed
#282209	30/03/2021	362	Completed
#282453	01/04/2021	1071	Completed
#282600	01/04/2021	519.75	Completed
#282603	01/04/2021	179	Completed
#283032	03/04/2021	494	Completed
#283036	03/04/2021	640.5	Completed
#283086	04/04/2021	641	Completed
#283127	04/04/2021	236	Completed
#283130	04/04/2021	667	Completed
#283132	04/04/2021	599	Completed
#283162	04/04/2021	126	Completed

#283234	04/04/2021	276	Completed
	Grand Total	7380.25	

Commissison (8%) : 590.42

Total amout after deducting commission : (7380.25 - 590.42) 6790

Instruction: