

Delivery Star

NILA MESS - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150830	24/04/2019	262.4	Completed
#150933	24/04/2019	246.45	Completed
#151020	24/04/2019	109.75	Completed
#151276	26/04/2019	99.27	Completed
#151442	27/04/2019	220.5	Completed
#151458	27/04/2019	99.27	Completed
#151716	28/04/2019	99.28	Completed
#151727	28/04/2019	99.27	Completed
#151728	28/04/2019	151.65	Completed
#151774	28/04/2019	162.12	Completed
#151809	28/04/2019	262.4	Completed
#151811	28/04/2019	162.12	Completed
#151817	28/04/2019	130.7	Completed
#151823	28/04/2019	764.77	Completed
#151868	28/04/2019	304.3	Completed

#151873	28/04/2019	225.5	Completed
#152013	29/04/2019	151.65	Completed
#152028	29/04/2019	283.35	Completed
#152377	30/04/2019	214.02	Completed
	Grand Total	4048.77	

Commission (10%) : 404.877

Total amount after deducting commission : (4048.77 - 404.877) 3644

Instruction: