## **Delivery Star**

QT 50 - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133718	30/01/2019	189	Completed
#133857	30/01/2019	213	Completed
#133974	31/01/2019	612	Completed
#133996	31/01/2019	386	Completed
#134045	31/01/2019	134	Completed
#134087	01/02/2019	159	Completed
#134100	01/02/2019	206	Completed
#134163	01/02/2019	1036	Completed
#134258	02/02/2019	53	Completed
#134296	02/02/2019	771	Completed
#134309	02/02/2019	338	Completed
#134459	03/02/2019	453	Completed
#134536	03/02/2019	53	Completed
#134634	04/02/2019	424	Completed
#134835	05/02/2019	408	Completed

Grand Total	5435
-------------	------

Commisssion (14%): 760.9

Total amout after deducting commission : (5435 - 760.9) 4674

Instruction: