## **Delivery Star**

## K S MESS - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167797	08/07/2019	90	Completed
#167844	08/07/2019	158	Completed
#167861	08/07/2019	200	Completed
#167936	09/07/2019	130	Completed
#168015	09/07/2019	94	Completed
#168017	09/07/2019	140	Completed
#168190	11/07/2019	850	Completed
#168192	11/07/2019	480	Completed
#168213	11/07/2019	295	Completed
#168273	11/07/2019	310	Completed
#168286	11/07/2019	125	Completed
#168329	12/07/2019	230	Completed
#168429	12/07/2019	139	Completed
#168453	13/07/2019	65	Completed
#168454	13/07/2019	255	Completed

#168547	13/07/2019	150	Completed
#168548	13/07/2019	779	Completed
#168585	13/07/2019	140	Completed
#168596	13/07/2019	90	Completed
#168627	14/07/2019	195	Completed
#168674	14/07/2019	125	Completed
	Grand Total	5040	

Commisssion (15%) : 756

Total amout after deducting commission : (5040 - 756) 4284

Instruction: