## **Delivery Star**

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 18/11/2019 - 24/11/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #187723  | 18/11/2019  | 180   | Completed    |
| #187765  | 18/11/2019  | 440   | Completed    |
| #187826  | 19/11/2019  | 170.5 | Completed    |
| #188380  | 23/11/2019  | 360   | Completed    |
| #188445  | 23/11/2019  | 350.5 | Completed    |
| #188468  | 23/11/2019  | 580   | Completed    |
| #188599  | 24/11/2019  | 260   | Completed    |
|          | Grand Total | 2341  |              |

Commisssion (15%): 351.15

Total amout after deducting commission : (2341 - 351.15) 1990

Instruction: