## **Delivery Star**

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 22/02/2021 - 28/03/2021

Order Id	Date	Total	Order Status
#274528	24/02/2021	494	Completed
#274668	24/02/2021	520	Completed
#274845	25/02/2021	462	Completed
#274901	25/02/2021	336	Completed
#275258	27/02/2021	194	Completed
#275272	27/02/2021	226	Completed
#275529	28/02/2021	210	Completed
#275678	28/02/2021	777	Completed
#276031	02/03/2021	824	Completed
#276249	03/03/2021	472.5	Completed
#276566	05/03/2021	95	Completed
#276609	05/03/2021	273	Completed
#276678	05/03/2021	284	Completed
#276884	06/03/2021	380	Completed
#276973	07/03/2021	245	Completed

#277044	07/03/2021	256.25	Completed
#277061	07/03/2021	210	Completed
	Grand Total	6258.75	

Commisssion (8%): 500.7

Total amout after deducting commission : (6258.75 - 500.7) 5758

Instruction: