

# Delivery Star

## SUMATHI INIPAGAM & RESTAURANT (S2) - Invoice 01/04/2019 - 07/04/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #145842  | 01/04/2019  | 110   | Completed    |
| #146012  | 02/04/2019  | 55    | Completed    |
| #146046  | 02/04/2019  | 125   | Completed    |
| #146213  | 03/04/2019  | 190   | Completed    |
| #146289  | 03/04/2019  | 195   | Completed    |
| #146496  | 04/04/2019  | 175   | Completed    |
| #146621  | 05/04/2019  | 220   | Completed    |
| #147165  | 07/04/2019  | 75    | Completed    |
|          | Grand Total | 1145  |              |

Commission (12%) : 137.4

Total amount after deducting commission : (1145 - 137.4) 1008

Instruction: