## **Delivery Star**

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283278	05/04/2021	88.75	Completed
#283321	05/04/2021	103.1	Completed
#283526	07/04/2021	53.5	Completed
#283595	07/04/2021	124.1	Completed
#283614	07/04/2021	578.25	Completed
#283714	08/04/2021	751.2	Completed
#283788	08/04/2021	148.9	Completed
#283868	08/04/2021	189	Completed
#283932	09/04/2021	158.5	Completed
#284057	09/04/2021	168	Completed
#284157	10/04/2021	148	Completed
#284210	10/04/2021	53.5	Completed
#284444	11/04/2021	407.5	Completed
#284559	11/04/2021	424	Completed
#284589	11/04/2021	493.55	Completed

#284595	11/04/2021	258	Completed
#284602	11/04/2021	416.55	Completed
#284603	11/04/2021	163.25	Completed
#284605	11/04/2021	259.6	Completed
	Grand Total	4987.25	

Commisssion (5%): 249.3625

Total amout after deducting commission : (4987.25 - 249.3625) 4738

Instruction: