## **Delivery Star**

## VRS GARAM STALL - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292480	10/05/2021	105	Completed
#292481	10/05/2021	194	Completed
#292498	10/05/2021	361	Completed
#292682	11/05/2021	78	Completed
#292689	11/05/2021	155	Completed
#293051	12/05/2021	183	Completed
#293072	12/05/2021	72	Completed
#293242	13/05/2021	116	Completed
#293265	13/05/2021	128	Completed
#293270	13/05/2021	166	Completed
#293297	13/05/2021	152	Completed
#293361	13/05/2021	99	Completed
#293533	14/05/2021	132	Completed
#293572	14/05/2021	101	Completed
#293583	14/05/2021	83	Completed

#293672	14/05/2021	89	Completed
#293845	15/05/2021	100	Completed
#293948	15/05/2021	127	Completed
#294192	16/05/2021	34	Completed
	Grand Total	2475	

Commisssion (15%): 371.25

Total amout after deducting commission : (2475 - 371.25) 2104

Instruction: