

Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170997	30/07/2019	513	Completed
#171007	30/07/2019	137	Completed
#171046	30/07/2019	230	Completed
#171052	30/07/2019	306	Completed
#171148	31/07/2019	137	Completed
#171159	31/07/2019	531	Completed
#171169	31/07/2019	323	Completed
#171174	31/07/2019	181	Completed
#171249	01/08/2019	388	Completed
#171305	01/08/2019	230	Completed
#171330	01/08/2019	219	Completed
#171453	02/08/2019	203	Completed
#171482	02/08/2019	426	Completed
#171490	02/08/2019	317	Completed
#171614	03/08/2019	394	Completed

#171617	03/08/2019	104	Completed
#171619	03/08/2019	366	Completed
#171716	03/08/2019	384	Completed
	Grand Total	5389	

Commissison (15%) : 808.35

Total amout after deducting commission : (5389 - 808.35) 4581

Instruction: