## **Delivery Star**

## **ADYAR ANANDA BHAVAN - Invoice 03/05/2021 - 09/05/2021**

Order Id	Date	Total	Order Status
#290409	03/05/2021	118.65	Completed
#290410	03/05/2021	70	Completed
#290412	03/05/2021	155	Completed
#290414	03/05/2021	193	Completed
#290478	03/05/2021	516	Completed
#290552	03/05/2021	222.6	Completed
#290606	03/05/2021	175.35	Completed
#290637	03/05/2021	309	Completed
#290674	04/05/2021	70	Completed
#290676	04/05/2021	296	Completed
#290677	04/05/2021	103	Completed
#290680	04/05/2021	193	Completed
#290700	04/05/2021	279	Completed
#290841	04/05/2021	719.25	Completed
#290923	05/05/2021	70	Completed

#291051	05/05/2021	97	Completed
#291148	06/05/2021	70	Completed
#291150	06/05/2021	79	Completed
#291155	06/05/2021	193	Completed
#291203	06/05/2021	279	Completed
#291222	06/05/2021	140	Completed
#291322	06/05/2021	72	Completed
#291433	07/05/2021	48	Completed
#291597	07/05/2021	72	Completed
#291742	08/05/2021	143	Completed
#291751	08/05/2021	193	Completed
#292044	09/05/2021	70	Completed
#292046	09/05/2021	141	Completed
#292105	09/05/2021	158	Completed
	Grand Total	5244.85	

Commisssion (15%): 786.7275

Total amout after deducting commission : (5244.85 - 786.7275) 4458

Instruction: