

Delivery Star

SRI DURGA BHAVAN - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144570	27/03/2019	111.75	Completed
#144633	27/03/2019	398	Completed
#144773	28/03/2019	168.75	Completed
#144808	28/03/2019	506.75	Completed
#144835	28/03/2019	84	Completed
#144876	28/03/2019	345.25	Completed
#145012	29/03/2019	261.25	Completed
#145109	29/03/2019	32.5	Completed
#145112	29/03/2019	32.5	Completed
#145156	30/03/2019	101.25	Completed
#145172	30/03/2019	356	Completed
#145240	30/03/2019	171.75	Completed
#145298	30/03/2019	249.15	Completed
#145761	31/03/2019	483.75	Completed
#145916	01/04/2019	236.5	Completed

#145929	01/04/2019	170	Completed
#145941	01/04/2019	310.25	Completed
#145969	01/04/2019	57.25	Completed
#146026	02/04/2019	180.5	Completed
#146173	02/04/2019	186	Completed
	Grand Total	4443.15	

Commisssion (15%) : 666.4725

Total amout after deducting commission : (4443.15 - 666.4725) 3777

Instruction: