

Delivery Star

NILA MESS - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144578	27/03/2019	146.17	Completed
#144642	27/03/2019	246.45	Completed
#144692	27/03/2019	450.95	Completed
#144768	28/03/2019	486.9	Completed
#144785	28/03/2019	99.27	Completed
#144842	28/03/2019	225.5	Completed
#144906	28/03/2019	335.25	Completed
#144949	29/03/2019	262.4	Completed
#144963	29/03/2019	319.77	Completed
#145098	29/03/2019	1183.82	Completed
#145127	29/03/2019	220.5	Completed
#145190	30/03/2019	702.4	Completed
#145191	30/03/2019	99.27	Completed
#145319	30/03/2019	371.67	Completed
#145484	31/03/2019	435	Completed

#145603	31/03/2019	162.12	Completed
#145607	31/03/2019	120.22	Completed
#145639	31/03/2019	130.7	Completed
#145676	31/03/2019	225.5	Completed
#145768	31/03/2019	355.46	Completed
#145948	01/04/2019	198.55	Completed
#146039	02/04/2019	293.82	Completed
#146115	02/04/2019	225.5	Completed
	Grand Total	7297.19	

Commission (10%) : 729.719

Total amount after deducting commission : (7297.19 - 729.719) 6567

Instruction: