

Delivery Star

NILA MESS - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158087	22/05/2019	109.75	Completed
#158129	22/05/2019	225.5	Completed
#158183	22/05/2019	151.65	Completed
#158283	23/05/2019	518.8	Completed
#158296	23/05/2019	99.27	Completed
#158427	23/05/2019	262.4	Completed
#158487	23/05/2019	351.2	Completed
#158526	24/05/2019	172.6	Completed
#158538	24/05/2019	120.22	Completed
#158688	24/05/2019	43.08	Returned
#158717	24/05/2019	109.75	Completed
#158741	25/05/2019	99.27	Completed
#158796	25/05/2019	109.75	Completed
#158832	25/05/2019	130.96	Completed
#158890	25/05/2019	366.2	Completed

#158975	26/05/2019	325.25	Completed
#159008	26/05/2019	99.27	Completed
#159041	26/05/2019	262.4	Completed
#159056	26/05/2019	522.15	Completed
#159065	26/05/2019	414.05	Completed
#159069	26/05/2019	162.12	Completed
#159242	26/05/2019	272.14	Completed
#159260	26/05/2019	99.27	Completed
#159267	26/05/2019	162.12	Completed
#159467	27/05/2019	241.45	Completed
#159470	27/05/2019	372.15	Completed
#159497	27/05/2019	220.5	Completed
#159542	27/05/2019	801.2	Completed
#159561	27/05/2019	93.8	Completed
#159665	28/05/2019	88.8	Completed

#159671	28/05/2019	298.82	Completed
#159696	28/05/2019	214.02	Completed
#159714	28/05/2019	346.2	Completed
	Grand Total	7866.11	

Commissison (10%) : 786.611

Total amout after deducting commission : (7866.11 - 786.611) 7079

Instruction: