

# Delivery Star

## MADURAI MUNIYANDI VILAS - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137479	20/02/2019	308	Completed
#137511	20/02/2019	391	Completed
#137523	20/02/2019	124	Completed
#137541	20/02/2019	113	Completed
#138034	23/02/2019	82	Completed
#138275	24/02/2019	154	Completed
#138312	24/02/2019	165	Completed
	Grand Total	1337	

Commission (10%) : 133.7

Total amout after deducting commission : (1337 - 133.7) 1203

Instruction: