

# Delivery Star

## SRI DURGA BHAVAN - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159824	29/05/2019	94.7	Completed
#160817	02/06/2019	219.65	Completed
#160843	02/06/2019	289.9	Completed
#160849	02/06/2019	168.95	Completed
#161070	03/06/2019	268.85	Completed
#161088	03/06/2019	323.5	Completed
#161100	03/06/2019	88.95	Completed
	Grand Total	1454.5	

Commission (15%) : 218.175

Total amout after deducting commission : (1454.5 - 218.175) 1236

Instruction: