

# Delivery Star

## LIMRA GARDEN - Invoice 27/03/2019 - 02/04/2019

| Order Id | Date       | Total | Order Status |
|----------|------------|-------|--------------|
| #144560  | 27/03/2019 | 140   | Completed    |
| #144582  | 27/03/2019 | 140   | Completed    |
| #144592  | 27/03/2019 | 135   | Completed    |
| #144681  | 27/03/2019 | 230   | Completed    |
| #144753  | 28/03/2019 | 340   | Completed    |
| #144821  | 28/03/2019 | 195   | Completed    |
| #144945  | 29/03/2019 | 195   | Completed    |
| #145033  | 29/03/2019 | 830   | Completed    |
| #145104  | 29/03/2019 | 315   | Completed    |
| #145110  | 29/03/2019 | 210   | Completed    |
| #145165  | 30/03/2019 | 130   | Completed    |
| #145261  | 30/03/2019 | 145   | Completed    |
| #145272  | 30/03/2019 | 50    | Completed    |
| #145276  | 30/03/2019 | 255   | Completed    |
| #145279  | 30/03/2019 | 280   | Completed    |

|         |             |      |           |
|---------|-------------|------|-----------|
| #145312 | 30/03/2019  | 450  | Completed |
| #145525 | 31/03/2019  | 240  | Completed |
| #145591 | 31/03/2019  | 325  | Completed |
| #145633 | 31/03/2019  | 170  | Completed |
| #145882 | 01/04/2019  | 195  | Completed |
| #145933 | 01/04/2019  | 215  | Completed |
| #146126 | 02/04/2019  | 130  | Completed |
|         | Grand Total | 5315 |           |

Commisssion (14%) : 744.1

Total amout after deducting commission : (5315 - 744.1) 4571

Instruction: