

Delivery Star

NILA MESS - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159754	29/05/2019	880.47	Completed
#159755	29/05/2019	99.27	Completed
#159756	29/05/2019	251.92	Completed
#159789	29/05/2019	204.29	Completed
#159797	29/05/2019	246.45	Completed
#159837	29/05/2019	262.4	Completed
#159849	30/05/2019	241.45	Completed
#159861	30/05/2019	99.27	Completed
#159893	30/05/2019	220.5	Completed
#159899	30/05/2019	151.65	Completed
#159998	30/05/2019	261.92	Completed
#160041	30/05/2019	198.55	Completed
#160110	31/05/2019	262.4	Completed
#160256	31/05/2019	135.7	Completed
#160270	31/05/2019	585.7	Completed

#160327	31/05/2019	120.22	Completed
#160381	01/06/2019	209.02	Completed
#160549	01/06/2019	874.52	Completed
#160603	01/06/2019	109.75	Completed
#160611	01/06/2019	361.68	Completed
#160620	01/06/2019	109.75	Completed
#160697	02/06/2019	130.7	Completed
#160707	02/06/2019	198.55	Completed
#160851	02/06/2019	177.6	Completed
#160887	02/06/2019	283.35	Completed
#160957	03/06/2019	319.78	Completed
#160967	03/06/2019	99.27	Completed
#161068	03/06/2019	177.6	Completed
#161182	04/06/2019	272.87	Completed
#161227	04/06/2019	393.1	Completed

#161349	04/06/2019	151.65	Completed
#161352	04/06/2019	272.88	Completed
	Grand Total	8364.23	

Commissson (10%) : 836.423

Total amout after deducting commission : (8364.23 - 836.423) 7528

Instruction: