## **Delivery Star**

## K S MESS - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169878	22/07/2019	263	Completed
#169959	23/07/2019	130	Completed
#170029	23/07/2019	268	Completed
#170050	24/07/2019	565	Completed
#170076	24/07/2019	265	Completed
#170128	24/07/2019	140	Completed
#170174	24/07/2019	60	Completed
#170188	25/07/2019	90	Completed
#170223	25/07/2019	70	Completed
#170268	25/07/2019	132	Completed
#170352	26/07/2019	90	Completed
#170354	26/07/2019	400	Completed
#170448	27/07/2019	130	Completed
#170476	27/07/2019	100	Completed
#170548	27/07/2019	232	Completed

#170554	27/07/2019	403	Completed
#170651	28/07/2019	130	Completed
#170810	28/07/2019	265	Completed
	Grand Total	3733	

Commisssion (15%): 559.95

Total amout after deducting commission : (3733 - 559.95) 3173

Instruction: