## **Delivery Star**

## NILA MESS - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140364	07/03/2019	100	Completed
#140507	07/03/2019	152	Completed
#140539	07/03/2019	361	Completed
#140556	07/03/2019	231	Completed
#140585	08/03/2019	299	Completed
#140588	08/03/2019	351	Completed
#140631	08/03/2019	262	Completed
#140671	08/03/2019	246	Completed
#140685	08/03/2019	1069	Completed
#140691	08/03/2019	388	Completed
#140804	09/03/2019	545	Completed
#140995	10/03/2019	325	Completed
#141092	10/03/2019	262	Completed
#141222	10/03/2019	225	Completed
#141248	10/03/2019	199	Completed

#141458	11/03/2019	136	Completed
#141471	11/03/2019	492	Completed
#141504	11/03/2019	241	Completed
#141607	12/03/2019	178	Completed
#141641	12/03/2019	298	Completed
	Grand Total	6360	

Commisssion (10%): 636

Total amout after deducting commission : (6360 - 636) 5724

Instruction: