

Delivery Star

LIMRA GARDEN - Invoice 06/03/2019 - 12/03/2019

Order Id	Date	Total	Order Status
#140353	07/03/2019	215	Completed
#140376	07/03/2019	110	Completed
#140386	07/03/2019	180	Completed
#140450	07/03/2019	145	Completed
#140457	07/03/2019	160	Completed
#140637	08/03/2019	150	Completed
#140675	08/03/2019	145	Completed
#140765	09/03/2019	200	Completed
#140780	09/03/2019	785	Completed
#140814	09/03/2019	220	Completed
#140851	09/03/2019	315	Completed
#141008	10/03/2019	320	Completed
#141237	10/03/2019	550	Completed
#141268	10/03/2019	190	Completed
#141310	10/03/2019	130	Completed

#141345	11/03/2019	350	Completed
#141374	11/03/2019	185	Completed
#141417	11/03/2019	375	Completed
#141499	11/03/2019	150	Completed
#141598	12/03/2019	155	Completed
#141619	12/03/2019	130	Completed
#141636	12/03/2019	470	Completed
	Grand Total	5630	

Commisssion (14%) : 788.2

Total amout after deducting commission : (5630 - 788.2) 4842

Instruction: