## **Delivery Star**

## **REFRESH JUICE BAR - Invoice 30/09/2019 - 06/10/2019**

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #180409  | 30/09/2019  | 45    | Completed    |
| #180502  | 30/09/2019  | 90    | Completed    |
| #180675  | 02/10/2019  | 225   | Completed    |
| #180788  | 02/10/2019  | 45    | Completed    |
| #181030  | 04/10/2019  | 90    | Completed    |
| #181032  | 04/10/2019  | 65    | Completed    |
| #181073  | 04/10/2019  | 45    | Completed    |
| #181192  | 05/10/2019  | 110   | Completed    |
|          | Grand Total | 715   |              |

Commisssion (15%): 107.25

Total amout after deducting commission: (715 - 107.25) 608

Instruction: