## **Delivery Star**

## **KARUR PALANIYAPPA MESS - Invoice 11/01/2021 - 17/01/2021**

Order Id	Date	Total	Order Status
#264654	11/01/2021	261	Completed
#264804	12/01/2021	210.5	Completed
#265062	13/01/2021	98	Completed
#265153	14/01/2021	92	Completed
#265405	16/01/2021	447	Completed
	Grand Total	1108.5	

Commisssion (15%): 166.275

Total amout after deducting commission: (1108.5 - 166.275) 942

Instruction: