

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170830	29/07/2019	250	Completed
#171168	31/07/2019	375	Completed
#171200	01/08/2019	690	Completed
#171256	01/08/2019	1130	Completed
#171420	02/08/2019	730	Completed
#171496	02/08/2019	360	Completed
#171513	03/08/2019	410	Completed
#171765	04/08/2019	430	Completed
#171889	04/08/2019	440	Completed
	Grand Total	4815	

Commission (15%) : 722.25

Total amount after deducting commission : (4815 - 722.25) 4093

Instruction: