## **Delivery Star**

## SWAGATH - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133871	31/01/2019	250	Completed
#134035	31/01/2019	570	Completed
#134070	01/02/2019	425	Completed
#134688	04/02/2019	135	Completed
#134696	04/02/2019	325	Completed
#134733	05/02/2019	320	Completed
#134737	05/02/2019	185	Completed
	Grand Total	2210	

Commisssion (14%) : 309.4

Total amout after deducting commission : (2210 - 309.4) 1901

Instruction: