

Delivery Star

DARLING NAMMA VEEDU - WALAJA - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158012	22/05/2019	151.91	Completed
#158047	22/05/2019	183.34	Completed
#158235	23/05/2019	151.91	Completed
#158237	23/05/2019	339.04	Completed
#158375	23/05/2019	345.72	Completed
#158413	23/05/2019	171.91	Completed
#158456	23/05/2019	89.06	Completed
#158502	24/05/2019	508.11	Completed
#158516	24/05/2019	402.84	Completed
#158537	24/05/2019	151.91	Completed
#158568	24/05/2019	434.26	Completed
#158644	24/05/2019	171.91	Completed
#158753	25/05/2019	1123.08	Completed
#158908	25/05/2019	171.91	Completed
#158958	26/05/2019	838.1	Completed

#158972	26/05/2019	170.02	Completed
#158996	26/05/2019	151.91	Completed
#159058	26/05/2019	916.21	Completed
#159308	27/05/2019	151.91	Completed
#159317	27/05/2019	389.52	Completed
#159473	27/05/2019	777.14	Completed
#159479	27/05/2019	171.91	Completed
	Grand Total	7963.63	

Commissison (10%) : 796.363

Total amout after deducting commission : (7963.63 - 796.363) 7167

Instruction: