

# Delivery Star

## VANI BROILERS - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269205	01/02/2021	390	Completed
#269207	01/02/2021	130	Completed
#270254	06/02/2021	260	Completed
#270260	06/02/2021	260	Completed
#270484	07/02/2021	620	Completed
#270487	07/02/2021	340	Completed
#270489	07/02/2021	180	Completed
	Grand Total	2180	

Commission (10%) : 218

Total amout after deducting commission : (2180 - 218) 1962

Instruction: