

# Delivery Star

## MADURAI MUNIYANDI VILAS - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150950	24/04/2019	210.5	Completed
#151071	25/04/2019	240	Completed
#151827	28/04/2019	280.5	Completed
#151892	28/04/2019	124.75	Completed
#152264	30/04/2019	160	Completed
#152351	30/04/2019	140	Completed
	Grand Total	1155.75	

Commission (10%) : 115.575

Total amout after deducting commission : (1155.75 - 115.575) 1040

Instruction: