

# Delivery Star

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 03/05/2021 - 09/05/2021

| Order Id | Date       | Total  | Order Status |
|----------|------------|--------|--------------|
| #290431  | 03/05/2021 | 425    | Completed    |
| #290497  | 03/05/2021 | 270.25 | Completed    |
| #290533  | 03/05/2021 | 406    | Completed    |
| #290681  | 04/05/2021 | 231    | Completed    |
| #290717  | 04/05/2021 | 53.5   | Completed    |
| #290809  | 04/05/2021 | 319.75 | Completed    |
| #290852  | 04/05/2021 | 123.2  | Completed    |
| #290924  | 05/05/2021 | 210    | Completed    |
| #290934  | 05/05/2021 | 149    | Completed    |
| #290983  | 05/05/2021 | 263.55 | Completed    |
| #291001  | 05/05/2021 | 825    | Completed    |
| #291059  | 05/05/2021 | 220.5  | Completed    |
| #291090  | 05/05/2021 | 168    | Completed    |
| #291181  | 06/05/2021 | 140.4  | Completed    |
| #291204  | 06/05/2021 | 53.5   | Completed    |

|         |             |        |           |
|---------|-------------|--------|-----------|
| #291339 | 06/05/2021  | 477.25 | Completed |
| #291516 | 07/05/2021  | 414.5  | Completed |
| #291557 | 07/05/2021  | 144.5  | Completed |
| #291577 | 07/05/2021  | 477.2  | Completed |
| #291636 | 07/05/2021  | 84     | Completed |
| #291652 | 07/05/2021  | 210    | Completed |
| #291658 | 07/05/2021  | 278    | Completed |
| #291748 | 08/05/2021  | 158.5  | Completed |
| #291750 | 08/05/2021  | 42     | Completed |
| #291881 | 08/05/2021  | 154.65 | Completed |
| #291907 | 08/05/2021  | 106.95 | Completed |
| #291971 | 08/05/2021  | 84     | Completed |
| #292260 | 09/05/2021  | 325.5  | Completed |
|         | Grand Total | 6815.7 |           |

Commissison (5%) : 340.785

Total amout after deducting commission : (6815.7 - 340.785) 6475

Instruction: