## **Delivery Star**

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 02/09/2019 - 08/09/2019

| Order Id | Date        | Total  | Order Status |
|----------|-------------|--------|--------------|
| #175966  | 02/09/2019  | 400    | Completed    |
| #175980  | 02/09/2019  | 175    | Completed    |
| #176053  | 02/09/2019  | 195    | Completed    |
| #176214  | 03/09/2019  | 420    | Completed    |
| #176409  | 05/09/2019  | 430.5  | Completed    |
| #176900  | 08/09/2019  | 520    | Completed    |
|          | Grand Total | 2140.5 |              |

Commisssion (15%): 321.075

Total amout after deducting commission: (2140.5 - 321.075) 1819

Instruction: