## **Delivery Star**

## **VEETTU SAPADU MESS - Invoice 01/10/2019 - 26/11/2019**

Order Id	Date	Total	Order Status
#180536	01/10/2019	131	Completed
#180598	01/10/2019	197	Completed
#180725	02/10/2019	76	Completed
#180726	02/10/2019	43	Completed
#180994	03/10/2019	75	Completed
#181198	05/10/2019	95	Completed
#181613	08/10/2019	110	Completed
#181659	08/10/2019	79	Completed
#181780	09/10/2019	161	Completed
#182094	11/10/2019	120	Completed
#182597	14/10/2019	139	Completed
#182923	17/10/2019	58	Completed
#182960	17/10/2019	159	Completed
#183001	17/10/2019	108	Completed
#183004	17/10/2019	148	Completed

#183188	19/10/2019	129	Completed
#183647	21/10/2019	98	Completed
#183669	22/10/2019	158	Completed
#183789	22/10/2019	144	Completed
#183870	23/10/2019	75	Completed
#183996	24/10/2019	75	Completed
#184021	25/10/2019	151	Completed
#184040	25/10/2019	73	Completed
#184198	26/10/2019	172	Completed
	Grand Total	2774	

Commisssion (15%): 416.1

Total amout after deducting commission : (2774 - 416.1) 2358

Instruction: