Delivery Star

SHANTHI MESS - Invoice 22/02/2021 - 28/02/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #274090 | 22/02/2021 | 90 | Completed |
| #274517 | 24/02/2021 | 200 | Completed |
| #274969 | 26/02/2021 | 250 | Completed |
| #275561 | 28/02/2021 | 1520 | Completed |
| #275584 | 28/02/2021 | 90 | Completed |
| #275618 | 28/02/2021 | 260 | Completed |
| | Grand Total | 2410 | |

Commisssion (15%): 361.5

Total amout after deducting commission: (2410 - 361.5) 2049

Instruction: