## **Delivery Star**

## CHICKENS CITY - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150836	24/04/2019	410	Completed
#150906	24/04/2019	210.5	Completed
#150916	24/04/2019	230.5	Completed
#150951	24/04/2019	1320.5	Completed
#151027	25/04/2019	120.5	Completed
#151402	26/04/2019	550	Completed
#151455	27/04/2019	244.75	Completed
#151558	27/04/2019	325.25	Completed
#151589	27/04/2019	412.4	Completed
#151608	27/04/2019	1320	Completed
#151956	28/04/2019	530.5	Completed
#152024	29/04/2019	640.5	Completed
#152060	29/04/2019	640.5	Completed
#152138	29/04/2019	130	Completed
#152273	30/04/2019	314.75	Completed

#152275	30/04/2019	190.5	Completed
#152283	30/04/2019	80.5	Completed
	Grand Total	7671.65	

Commisssion (10%): 767.165

Total amout after deducting commission : (7671.65 - 767.165) 6904

Instruction: