## **Delivery Star**

## GRILLLAND - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288276	26/04/2021	151	Completed
#288299	26/04/2021	232	Completed
#288421	26/04/2021	173	Completed
#288579	27/04/2021	371.6	Completed
#288809	28/04/2021	173	Completed
#289522	30/04/2021	1540	Completed
#289533	30/04/2021	466	Completed
#289544	30/04/2021	117	Completed
#289614	30/04/2021	243	Completed
#290148	02/05/2021	173	Completed
#290211	02/05/2021	592	Completed
#290237	02/05/2021	369	Completed
#290238	02/05/2021	266	Completed
#290241	02/05/2021	313	Completed
#290249	02/05/2021	323	Completed

#290251	02/05/2021	139	Completed	
#290314	02/05/2021	393	Completed	
	Grand Total	6034.6		

Commisssion (15%): 905.19

Total amout after deducting commission : (6034.6 - 905.19) 5129

Instruction: