

# Delivery Star

## ONN WHEELS - VIT - Invoice 25/03/2019 - 30/03/2019

Order Id	Date	Total	Order Status
#144738	28/03/2019	140	Completed
#144739	28/03/2019	245	Completed
#144741	28/03/2019	80	Completed
#144742	28/03/2019	120	Completed
#144743	28/03/2019	130	Completed
#144745	28/03/2019	355	Completed
#144747	28/03/2019	244	Completed
#144927	29/03/2019	110	Completed
#144928	29/03/2019	170	Completed
#144929	29/03/2019	140	Completed
#144933	29/03/2019	330	Completed
#144934	29/03/2019	410	Completed
#144935	29/03/2019	209	Completed
#144937	29/03/2019	150	Completed
#145139	29/03/2019	220	Completed

#145142	30/03/2019	140	Completed
#145143	30/03/2019	628	Completed
#145145	30/03/2019	220	Completed
#145147	30/03/2019	360	Completed
#145148	30/03/2019	200	Completed
#145149	30/03/2019	390	Returned
#145150	30/03/2019	310	Completed
#145153	30/03/2019	140	Completed
	Grand Total	5441	

Commission (14%) : 761.74

Total amount after deducting commission : (5441 - 761.74) 4679

Instruction: