## **Delivery Star**

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 03/05/2021 - 09/05/2021

| Order Id | Date       | Total  | Order Status |
|----------|------------|--------|--------------|
| #290510  | 03/05/2021 | 357    | Completed    |
| #290653  | 03/05/2021 | 431    | Completed    |
| #290736  | 04/05/2021 | 252    | Completed    |
| #290827  | 04/05/2021 | 210    | Completed    |
| #290906  | 04/05/2021 | 179    | Completed    |
| #290958  | 05/05/2021 | 436    | Completed    |
| #291080  | 05/05/2021 | 242    | Completed    |
| #291231  | 06/05/2021 | 278    | Completed    |
| #291445  | 07/05/2021 | 226    | Completed    |
| #291452  | 07/05/2021 | 772    | Completed    |
| #291791  | 08/05/2021 | 362    | Completed    |
| #291958  | 08/05/2021 | 750.75 | Completed    |
| #291970  | 08/05/2021 | 991.25 | Completed    |
| #291987  | 08/05/2021 | 194    | Completed    |
| #292031  | 08/05/2021 | 315    | Completed    |

| #292109 | 09/05/2021  | 567  | Completed |  |
|---------|-------------|------|-----------|--|
| #292113 | 09/05/2021  | 226  | Completed |  |
|         | Grand Total | 6789 |           |  |

Commisssion (8%): 543.12

Total amout after deducting commission : (6789 - 543.12) 6246

Instruction: