

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 10/05/2021 - 16/05/2021

Order Id	Date	Total	Order Status
#292374	10/05/2021	236	Completed
#292384	10/05/2021	520	Completed
#292432	10/05/2021	189	Completed
#292638	11/05/2021	536	Completed
#292714	11/05/2021	572	Completed
#292724	11/05/2021	473	Completed
#292795	11/05/2021	446	Completed
#293002	12/05/2021	252	Completed
#293068	12/05/2021	252	Completed
#293084	12/05/2021	520	Completed
#293228	13/05/2021	189	Completed
#293338	13/05/2021	263	Completed
#293405	13/05/2021	415	Completed
#293490	14/05/2021	535.5	Completed
#293495	14/05/2021	578	Completed

#293497	14/05/2021	809	Completed
#293595	14/05/2021	388.5	Completed
#293815	15/05/2021	556.5	Completed
#293903	15/05/2021	588	Completed
#293967	15/05/2021	619.5	Completed
#293972	15/05/2021	100	Completed
#293985	15/05/2021	257	Completed
#293986	15/05/2021	628	Completed
	Grand Total	9923	

Commission (8%) : 793.84

Total amount after deducting commission : (9923 - 793.84) 9129

Instruction: