

# Delivery Star

## RAMASWAMY TIFFEN STALL - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150704	23/04/2019	213	Completed
#150787	23/04/2019	164	Completed
#150797	23/04/2019	219	Completed
#150803	23/04/2019	426	Completed
#150997	24/04/2019	268	Completed
#151006	24/04/2019	170	Completed
#151008	24/04/2019	131	Completed
#151010	24/04/2019	180	Completed
#151190	25/04/2019	218	Completed
#151212	25/04/2019	451	Completed
#151351	26/04/2019	553	Completed
#151530	27/04/2019	142	Completed
#151532	27/04/2019	652	Completed
#151547	27/04/2019	521	Completed
#151554	27/04/2019	356	Completed

#151560	27/04/2019	361	Completed
#151593	27/04/2019	427	Completed
#151630	27/04/2019	973	Completed
#151633	27/04/2019	329	Completed
#151638	27/04/2019	147	Completed
	Grand Total	6901	

Commisssion (15%) : 1035.15

Total amout after deducting commission : (6901 - 1035.15) 5866

Instruction: