Delivery Star

SRI DURGA BHAVAN - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158023	22/05/2019	96.4	Completed
#158067	22/05/2019	284.3	Completed
#158286	23/05/2019	185.1	Completed
#158294	23/05/2019	204	Completed
#158620	24/05/2019	89.7	Completed
#158685	24/05/2019	383.65	Completed
#158698	24/05/2019	48.7	Completed
#158808	25/05/2019	480.15	Completed
#158884	25/05/2019	99.6	Completed
#158914	25/05/2019	212.95	Completed
#158940	25/05/2019	214.35	Completed
#159114	26/05/2019	162.1	Completed
#159178	26/05/2019	444	Completed
#159250	26/05/2019	421.25	Completed
#159327	27/05/2019	180.5	Completed

#159402	27/05/2019	58.25	Completed
#159691	28/05/2019	160.4	Completed
#159704	28/05/2019	158.5	Completed
#159708	28/05/2019	89.7	Completed
#159719	28/05/2019	173.7	Completed
#159720	28/05/2019	223.1	Completed
#159727	28/05/2019	147.1	Completed
	Grand Total	4517.5	

Commisssion (15%): 677.625

Total amout after deducting commission : (4517.5 - 677.625) 3840

Instruction: