

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 11/03/2019 - 17/03/2019

Order Id	Date	Total	Order Status
#141368	11/03/2019	320	Completed
#141463	11/03/2019	720	Completed
#141500	11/03/2019	190	Completed
#141502	11/03/2019	250	Completed
#141512	11/03/2019	100	Completed
#141615	12/03/2019	530	Completed
#141676	12/03/2019	150	Completed
#141708	13/03/2019	500	Completed
#141807	13/03/2019	190	Completed
#141856	13/03/2019	250	Completed
#142281	16/03/2019	250	Completed
#142287	16/03/2019	250	Completed
#142330	16/03/2019	450	Completed
#142359	16/03/2019	345	Completed
#142404	16/03/2019	180	Completed

#142505	17/03/2019	500	Completed
#142521	17/03/2019	100	Completed
#142522	17/03/2019	180	Completed
#142536	17/03/2019	200	Completed
#142543	17/03/2019	540	Completed
#142604	17/03/2019	580	Completed
#142632	17/03/2019	500	Completed
#142775	17/03/2019	70	Completed
	Grand Total	7345	

Commission (15%) : 1101.75

Total amount after deducting commission : (7345 - 1101.75) 6243

Instruction: