

Delivery Star

LIMRA GARDEN - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133811	30/01/2019	70	Completed
#133864	31/01/2019	190	Completed
#133879	31/01/2019	70	Completed
#133936	31/01/2019	275	Completed
#133981	31/01/2019	105	Completed
#133995	31/01/2019	165	Completed
#134040	31/01/2019	485	Completed
#134065	01/02/2019	220	Completed
#134088	01/02/2019	120	Completed
#134124	01/02/2019	300	Completed
#134154	01/02/2019	335	Completed
#134178	02/02/2019	95	Completed
#134182	02/02/2019	125	Completed
#134201	02/02/2019	405	Completed
#134218	02/02/2019	270	Completed

#134238	02/02/2019	160	Completed
#134262	02/02/2019	275	Completed
#134490	03/02/2019	410	Completed
#134496	03/02/2019	70	Completed
#134541	03/02/2019	195	Completed
#134546	03/02/2019	135	Completed
#134597	04/02/2019	195	Completed
#134680	04/02/2019	75	Completed
#134784	05/02/2019	400	Completed
#134851	05/02/2019	350	Completed
	Grand Total	5495	

Commissison (14%) : 769.3

Total amout after deducting commission : (5495 - 769.3) 4726

Instruction: