## **Delivery Star**

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144254	25/03/2019	540	Completed
#144423	26/03/2019	120	Completed
#144436	26/03/2019	600	Completed
#144493	26/03/2019	140	Completed
#144675	27/03/2019	160	Completed
#144855	28/03/2019	210	Completed
#144890	28/03/2019	650	Completed
#145082	29/03/2019	450	Completed
#145137	29/03/2019	340	Completed
#145216	30/03/2019	300	Completed
#145231	30/03/2019	430	Completed
#145306	30/03/2019	430	Completed
#145307	30/03/2019	460	Completed
#145535	31/03/2019	220	Completed
#145537	31/03/2019	300	Completed

#145542	31/03/2019	460	Completed
#145732	31/03/2019	610	Completed
	Grand Total	6420	

Commisssion (15%): 963

Total amout after deducting commission : (6420 - 963) 5457

Instruction: