## **Delivery Star**

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277229	08/03/2021	330.25	Completed
#277246	08/03/2021	66.75	Completed
#277271	08/03/2021	109.75	Completed
#277571	09/03/2021	133	Completed
#277575	09/03/2021	192	Completed
#277690	10/03/2021	384.65	Completed
#277772	10/03/2021	84	Completed
#277990	11/03/2021	168	Completed
#278011	11/03/2021	352.25	Completed
#278162	12/03/2021	109.75	Completed
#278178	12/03/2021	84	Completed
#278306	13/03/2021	265.5	Completed
#278313	13/03/2021	109.75	Completed
#278338	13/03/2021	523.3	Completed
#278457	13/03/2021	252	Completed

#278672	14/03/2021	42	Completed
#278673	14/03/2021	107	Completed
	Grand Total	3313.95	

Commisssion (5%): 165.6975

Total amout after deducting commission : (3313.95 - 165.6975) 3148

Instruction: