## **Delivery Star**

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288435	26/04/2021	291	Completed
#288509	27/04/2021	263	Completed
#288596	27/04/2021	147	Completed
#288632	27/04/2021	131	Completed
#288787	28/04/2021	106	Completed
#288918	28/04/2021	220.5	Completed
#289064	29/04/2021	106	Completed
#289126	29/04/2021	53.5	Completed
#289133	29/04/2021	53.5	Completed
#289142	29/04/2021	128	Completed
#289249	29/04/2021	115.5	Completed
#289388	30/04/2021	172.75	Completed
#289508	30/04/2021	364.75	Completed
#289756	01/05/2021	142.25	Completed
#289795	01/05/2021	126	Completed

#290058	02/05/2021	84	Completed
#290069	02/05/2021	126	Completed
#290340	02/05/2021	149	Completed
#290369	02/05/2021	105	Completed
	Grand Total	2884.75	

Commisssion (5%): 144.2375

Total amout after deducting commission : (2884.75 - 144.2375) 2741

Instruction: