## **Delivery Star**

## VRS GARAM STALL - Invoice 31/05/2021 - 06/06/2021

Order Id	Date	Total	Order Status
#298656	31/05/2021	132	Completed
#298711	31/05/2021	252	Completed
#299021	01/06/2021	120	Completed
#299059	01/06/2021	294	Completed
#299415	02/06/2021	90	Completed
#299416	02/06/2021	78	Completed
#299423	02/06/2021	342	Completed
#299424	02/06/2021	204	Completed
#299446	02/06/2021	102	Completed
#299471	02/06/2021	204	Completed
#299761	03/06/2021	144	Completed
#299773	03/06/2021	96	Completed
#299801	03/06/2021	186	Completed
#300123	04/06/2021	168	Completed
#300135	04/06/2021	384	Completed

#300516	05/06/2021	96	Completed
#300523	05/06/2021	288	Completed
#300846	06/06/2021	138	Completed
#300867	06/06/2021	240	Completed
#300873	06/06/2021	258	Completed
	Grand Total	3816	

Commisssion (20%): 763.2

Total amout after deducting commission : (3816 - 763.2) 3053

Instruction: