## **Delivery Star**

## **SUMATHI INIPAGAM & RESTAURANT (S2) - Invoice 13/05/2019 - 19/05/2019**

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #155695  | 13/05/2019  | 215   | Completed    |
| #156310  | 15/05/2019  | 375   | Completed    |
| #156476  | 16/05/2019  | 250   | Completed    |
| #156696  | 17/05/2019  | 160   | Completed    |
| #156800  | 17/05/2019  | 85    | Completed    |
| #156911  | 18/05/2019  | 235   | Completed    |
| #156955  | 18/05/2019  | 55    | Completed    |
| #157447  | 19/05/2019  | 505   | Completed    |
|          | Grand Total | 1880  |              |

Commisssion (12%): 225.6

Total amout after deducting commission: (1880 - 225.6) 1654

Instruction: