

# Delivery Star

## DARLING AMIRTHA - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159777	29/05/2019	206.9	Completed
#159802	29/05/2019	240.97	Completed
#159815	29/05/2019	166.28	Completed
#159826	29/05/2019	193.9	Completed
#159831	29/05/2019	144.38	Completed
#159836	29/05/2019	61.24	Completed
#159857	30/05/2019	522.85	Completed
#159895	30/05/2019	310.94	Completed
#159980	30/05/2019	132.94	Completed
#160005	30/05/2019	110.37	Completed
#160006	30/05/2019	861.7	Completed
#160026	30/05/2019	405.26	Completed
#160049	30/05/2019	77.42	Completed
#160078	31/05/2019	135.94	Completed
#160104	31/05/2019	135.94	Completed

#160130	31/05/2019	262.15	Completed
#160137	31/05/2019	237.25	Completed
#160139	31/05/2019	228.08	Completed
#160163	31/05/2019	250.7	Completed
#160169	31/05/2019	135.94	Completed
#160242	31/05/2019	266.87	Completed
#160247	31/05/2019	245.7	Completed
#160254	31/05/2019	371.91	Completed
#160277	31/05/2019	87.14	Completed
#160562	01/06/2019	356.74	Completed
#160580	01/06/2019	247.7	Completed
#160581	01/06/2019	103.42	Completed
#160610	01/06/2019	83.14	Completed
#160626	01/06/2019	447.33	Completed
#160635	02/06/2019	135.94	Completed

#160644	02/06/2019	135.94	Completed
#160828	02/06/2019	183.73	Completed
#160877	02/06/2019	198.18	Completed
#160882	02/06/2019	446.88	Completed
#160883	02/06/2019	77.42	Completed
#160916	02/06/2019	168.39	Completed
#161028	03/06/2019	87.14	Completed
#161078	03/06/2019	245.7	Completed
#161095	03/06/2019	480.95	Completed
#161129	03/06/2019	224.02	Completed
#161140	03/06/2019	229.53	Completed
#161144	03/06/2019	77.42	Completed
#161172	04/06/2019	70.97	Completed
#161179	04/06/2019	135.94	Completed
#161188	04/06/2019	120.49	Completed

#161311	04/06/2019	409.98	Completed
	Grand Total	10459.72	

Commissison (10%) : 1045.972

Total amout after deducting commission : (10459.72 - 1045.972) 9414

Instruction: