## **Delivery Star**

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235361	31/08/2020	158.5	Completed
#235362	31/08/2020	206.25	Completed
#235377	31/08/2020	219	Completed
#235487	31/08/2020	130.75	Completed
#235741	02/09/2020	488.95	Completed
#235934	03/09/2020	437.45	Completed
#236012	03/09/2020	183.4	Completed
#236036	03/09/2020	146	Completed
#236045	03/09/2020	109.75	Completed
#236059	03/09/2020	453.5	Completed
#236115	04/09/2020	160	Completed
#236116	04/09/2020	216.75	Completed
#236141	04/09/2020	170.75	Completed
#236179	04/09/2020	168	Completed
#236240	04/09/2020	84	Completed

#236283	05/09/2020	216.75	Completed
#236316	05/09/2020	96.5	Completed
	Grand Total	3646.3	

Commisssion (5%): 182.315

Total amout after deducting commission : (3646.3 - 182.315) 3464

Instruction: