

# Delivery Star

## ORANGE JIGARTHANDA - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157817	21/05/2019	60	Completed
#157876	21/05/2019	70	Completed
#157960	21/05/2019	160	Completed
#157962	21/05/2019	140	Completed
#158060	22/05/2019	140	Completed
#158291	23/05/2019	210	Completed
#158306	23/05/2019	140	Completed
#158331	23/05/2019	80	Completed
#158544	24/05/2019	680	Completed
#158585	24/05/2019	220	Completed
#158589	24/05/2019	130	Completed
#158746	25/05/2019	190	Completed
#158776	25/05/2019	300	Completed
#158779	25/05/2019	130	Completed
#158861	25/05/2019	350	Completed

#158899	25/05/2019	70	Returned
#158995	26/05/2019	80	Completed
#159112	26/05/2019	160	Completed
	Grand Total	3310	

Commisssion (15%) : 496.5

Total amout after deducting commission : (3310 - 496.5) 2814

Instruction: