## **Delivery Star**

## **SUMATHI INIPAGAM & RESTAURANT (S2) - Invoice 24/12/2018 - 01/02/2019**

Order Id	Date	Total	Order Status
#128157	25/12/2018	255	Returned
#128345	26/12/2018	265	Completed
#128556	28/12/2018	170	Completed
#128581	28/12/2018	260	Completed
#128666	29/12/2018	615	Completed
#128824	30/12/2018	140	Completed
#129153	01/01/2019	190	Completed
#129240	02/01/2019	75	Completed
#129489	04/01/2019	85	Completed
#129593	04/01/2019	255	Completed
#129716	05/01/2019	165	Completed
#129976	07/01/2019	75	Completed
#130741	13/01/2019	170	Completed
#130981	14/01/2019	90	Completed
#131768	19/01/2019	190	Completed

#131789	19/01/2019	250	Completed
#131795	19/01/2019	550	Completed
#131833	19/01/2019	335	Completed
#132206	21/01/2019	165	Completed
#132292	22/01/2019	210	Completed
#132478	23/01/2019	370	Completed
#132499	23/01/2019	250	Completed
#132572	23/01/2019	150	Completed
#132646	24/01/2019	185	Completed
#132789	25/01/2019	615	Completed
#132793	25/01/2019	515	Completed
#133293	27/01/2019	60	Completed
#133382	27/01/2019	675	Completed
#133479	28/01/2019	85	Completed
#133751	30/01/2019	250	Completed

#133770	30/01/2019	110	Completed	
#133819	30/01/2019	245	Completed	
	Grand Total	8020		

Commisssion (12%): 962.4

Total amout after deduction commission : (8020 - 962.4)  $7058\,$