Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 21/10/2019 - 27/10/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #183631 | 21/10/2019 | 350 | Completed |
| #183665 | 21/10/2019 | 140 | Completed |
| #183770 | 22/10/2019 | 279 | Completed |
| #183858 | 23/10/2019 | 400 | Completed |
| #183875 | 23/10/2019 | 279 | Completed |
| #183886 | 23/10/2019 | 257 | Completed |
| #184014 | 24/10/2019 | 110 | Completed |
| #184077 | 25/10/2019 | 410 | Completed |
| #184101 | 25/10/2019 | 476 | Completed |
| #184112 | 25/10/2019 | 212 | Completed |
| | Grand Total | 2913 | |

Commisssion (15%): 436.95

Total amout after deducting commission: (2913 - 436.95) 2476

Instruction: