

# Delivery Star

## SAVOURY SEA SHELL - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#151225	26/04/2019	395	Returned
#151245	26/04/2019	126	Completed
#151262	26/04/2019	313	Completed
#151277	26/04/2019	451	Completed
#151301	26/04/2019	434	Completed
#151338	26/04/2019	231	Completed
#151346	26/04/2019	126	Completed
#151372	26/04/2019	511	Completed
#151440	27/04/2019	1562	Completed
#151445	27/04/2019	319	Completed
#151466	27/04/2019	203	Completed
#151481	27/04/2019	297	Completed
#151487	27/04/2019	203	Completed
#151490	27/04/2019	170	Completed
#151522	27/04/2019	148	Completed

#151531	27/04/2019	379	Completed
#151667	28/04/2019	390	Completed
#151696	28/04/2019	148	Completed
#151786	28/04/2019	253	Completed
#151794	28/04/2019	176	Completed
#151862	28/04/2019	627	Completed
#151870	28/04/2019	154	Completed
#151874	28/04/2019	610	Completed
#151891	28/04/2019	462	Completed
#151932	28/04/2019	247	Completed
#151955	28/04/2019	214	Completed
#151975	28/04/2019	994	Completed
#152073	29/04/2019	819	Completed
#152093	29/04/2019	148	Completed
#152097	29/04/2019	434	Completed

#152105	29/04/2019	88	Completed
#152115	29/04/2019	621	Completed
#152128	29/04/2019	302	Completed
#152145	29/04/2019	539	Completed
#152146	29/04/2019	115	Completed
#152180	29/04/2019	203	Completed
#152209	30/04/2019	638	Completed
#152229	30/04/2019	434	Completed
#152305	30/04/2019	627	Completed
#152318	30/04/2019	390	Completed
#152341	30/04/2019	577	Completed
#152366	30/04/2019	478	Completed
	Grand Total	16556	

Commissison (10%) : 1655.6

Total amout after deducting commission : (16556 - 1655.6) 14900

Instruction:

Order Id 151225 - Demo Order