Delivery Star

THE FALOODA SHOP - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170930	30/07/2019	175	Completed
#170931	30/07/2019	140	Completed
#170948	30/07/2019	100	Completed
#170967	30/07/2019	75	Completed
#170985	30/07/2019	205	Completed
#171057	30/07/2019	75	Completed
#171088	31/07/2019	100	Completed
#171092	31/07/2019	110	Completed
#171104	31/07/2019	200	Completed
#171214	01/08/2019	320	Completed
#171244	01/08/2019	375	Completed
#171250	01/08/2019	145	Completed
#171264	01/08/2019	185	Completed
#171298	01/08/2019	430	Completed
#171328	01/08/2019	150	Completed

#171376	02/08/2019	70	Completed
#171406	02/08/2019	165	Completed
#171481	02/08/2019	135	Completed
#171518	03/08/2019	240	Completed
#171570	03/08/2019	220	Completed
#171611	03/08/2019	150	Completed
#171618	03/08/2019	145	Completed
#171722	03/08/2019	65	Completed
#171725	03/08/2019	55	Completed
#171781	04/08/2019	230	Completed
#171809	04/08/2019	150	Completed
#171845	04/08/2019	260	Completed
#171849	04/08/2019	130	Completed
#171866	04/08/2019	240	Completed
	Grand Total	5040	

Commisssion (15%): 756

Total amout after deducting commission : (5040 - 756) 4284

Instruction: