

# Delivery Star

## SRI DURGA BHAVAN - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150863	24/04/2019	157.5	Completed
#151188	25/04/2019	150.75	Completed
#151252	26/04/2019	89.75	Completed
#151334	26/04/2019	159.25	Completed
#151393	26/04/2019	130.75	Completed
#151395	26/04/2019	48.65	Completed
#151397	26/04/2019	194.75	Completed
#151471	27/04/2019	360	Completed
#151572	27/04/2019	199.75	Completed
#151601	27/04/2019	292.75	Completed
#151615	27/04/2019	66.75	Completed
#151909	28/04/2019	154.75	Completed
#151925	28/04/2019	114.5	Completed
#151947	28/04/2019	154	Completed
#152070	29/04/2019	92.5	Completed

#152079	29/04/2019	110.5	Completed
#152125	29/04/2019	165.25	Completed
#152133	29/04/2019	119.25	Completed
#152217	30/04/2019	180.5	Completed
#152303	30/04/2019	253	Completed
#152308	30/04/2019	120.25	Completed
#152360	30/04/2019	439.75	Completed
	Grand Total	3754.9	

Commisssion (15%) : 563.235

Total amout after deducting commission : (3754.9 - 563.235) 3192

Instruction: