

# Delivery Star

## KATTU SEVAL - Invoice 08/07/2019 - 14/07/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #167786  | 08/07/2019  | 80    | Completed    |
| #167941  | 09/07/2019  | 240   | Completed    |
| #167943  | 09/07/2019  | 140   | Completed    |
| #167962  | 09/07/2019  | 100   | Completed    |
| #168233  | 11/07/2019  | 130   | Completed    |
|          | Grand Total | 690   |              |

Commission (15%) : 103.5

Total amout after deducting commission : (690 - 103.5) 587

Instruction: