

Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145910	01/04/2019	480	Completed
#146133	02/04/2019	350	Completed
#146186	02/04/2019	280	Completed
#146390	03/04/2019	700	Completed
#146442	04/04/2019	240	Completed
#146501	04/04/2019	160	Completed
#146629	05/04/2019	250	Completed
#146647	05/04/2019	330	Completed
#146871	06/04/2019	310	Completed
#146888	06/04/2019	350	Completed
#147000	06/04/2019	320	Completed
#147094	07/04/2019	250	Completed
#147104	07/04/2019	450	Completed
#147282	07/04/2019	225	Completed
#147304	07/04/2019	100	Completed

Grand Total	4795
-------------	------

Commissison (15%) : 719.25

Total amout after deducting commission : (4795 - 719.25) 4076

Instruction: