

# Delivery Star

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165910	26/06/2019	250	Completed
#165912	26/06/2019	60	Completed
#166040	28/06/2019	310	Completed
#166285	29/06/2019	680	Completed
#166356	29/06/2019	710	Completed
#166399	30/06/2019	240	Completed
#166453	30/06/2019	420	Completed
#166480	30/06/2019	590	Completed
#166492	30/06/2019	250	Completed
	Grand Total	3510	

Commission (15%) : 526.5

Total amout after deducting commission : (3510 - 526.5) 2984

Instruction: