Delivery Star

APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#180528	01/10/2019	350.5	Completed
#182545	14/10/2019	250.5	Completed
#182718	15/10/2019	390.5	Completed
#182873	16/10/2019	600	Completed
#183257	19/10/2019	300	Completed
#183502	20/10/2019	300	Completed
#184163	26/10/2019	500	Completed
	Grand Total	2691.5	

Commisssion (15%): 403.725

Total amout after deducting commission: (2691.5 - 403.725) 2288

Instruction: