

Delivery Star

SURESH KARAM STALL - Invoice 11/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#219254	14/05/2020	110	Completed
#219397	15/05/2020	185	Completed
#219809	18/05/2020	165	Completed
#219948	19/05/2020	95	Completed
#219955	19/05/2020	335	Completed
#219960	19/05/2020	45	Completed
#220161	21/05/2020	0	Completed
#220220	21/05/2020	350	Completed
#220526	23/05/2020	130	Completed
	Grand Total	1415	

Commission (15%) : 212.25

Total amount after deducting commission : (1415 - 212.25) 1203

Instruction: