

Delivery Star

TAPRI - Invoice 30/01/2019 - 05/02/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #134076 | 01/02/2019 | 280 | Completed |
| #134202 | 02/02/2019 | 600 | Completed |
| #134595 | 04/02/2019 | 160 | Completed |
| #134741 | 05/02/2019 | 725 | Completed |
| | Grand Total | 1765 | |

Commissison (14%) : 247.1

Total amout after deducting commission : (1765 - 247.1) 1518

Instruction: