

# Delivery Star

## RAMASWAMY TIFFEN STALL - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161073	03/06/2019	307	Completed
#161123	03/06/2019	307	Completed
#161158	03/06/2019	349	Completed
#161302	04/06/2019	499	Completed
#161312	04/06/2019	878	Completed
#161332	04/06/2019	797	Completed
#161375	04/06/2019	306	Completed
#161659	05/06/2019	488	Completed
#161689	05/06/2019	252	Completed
#162124	07/06/2019	217	Completed
#162133	07/06/2019	419	Completed
#162170	07/06/2019	278	Completed
#162215	07/06/2019	318	Completed
#162351	08/06/2019	218	Completed
#162427	08/06/2019	126	Completed

#162447	08/06/2019	1021	Completed
#162462	08/06/2019	131	Completed
#162482	08/06/2019	279	Completed
#162494	08/06/2019	301	Completed
	Grand Total	7491	

Commission (15%) : 1123.65

Total amount after deducting commission : (7491 - 1123.65) 6367

Instruction: