

Delivery Star

DARLING AMIRTHA - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#150811	24/04/2019	135.94	Completed
#150837	24/04/2019	229.53	Completed
#150977	24/04/2019	312.67	Completed
#151023	25/04/2019	135.94	Completed
#151109	25/04/2019	227.8	Completed
#151127	25/04/2019	390.31	Completed
#151144	25/04/2019	218.3	Completed
#151176	25/04/2019	287.16	Completed
#151208	25/04/2019	572.65	Completed
#151222	26/04/2019	135.94	Completed
#151342	26/04/2019	311.16	Completed
#151348	26/04/2019	160.56	Completed
#151354	26/04/2019	266.87	Completed
#151362	26/04/2019	366.57	Completed
#151573	27/04/2019	135.16	Completed

#151606	27/04/2019	357.74	Completed
#151614	27/04/2019	247.7	Completed
#151617	27/04/2019	83.14	Completed
#151620	27/04/2019	132.94	Completed
#151711	28/04/2019	272.87	Completed
#151712	28/04/2019	821.24	Completed
#151724	28/04/2019	240.97	Completed
#151767	28/04/2019	423.26	Completed
#151818	28/04/2019	419.53	Completed
#151920	28/04/2019	458.78	Completed
#151980	28/04/2019	69.49	Completed
#152085	29/04/2019	261.42	Completed
#152123	29/04/2019	218.08	Completed
#152322	30/04/2019	97.7	Completed
Grand Total		7991.42	

Commission (10%) : 799.142

Total amout after deducting commission : (7991.42 - 799.142) 7192

Instruction: