## **Delivery Star**

## SURESH KARAM STALL - Invoice 18/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#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	1120	

Commisssion (15%): 168

Total amout after deducting commission : (1120 - 168) 952

Instruction: