

Delivery Star

DARLING AMIRTHA - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158046	22/05/2019	126.21	Completed
#158048	22/05/2019	146.66	Completed
#158121	22/05/2019	229.53	Completed
#158131	22/05/2019	412.09	Completed
#158218	22/05/2019	267.6	Completed
#158232	23/05/2019	195.46	Completed
#158488	23/05/2019	36.46	Completed
#158645	24/05/2019	492.67	Completed
#158659	24/05/2019	126.21	Completed
#158730	25/05/2019	125.49	Completed
#158742	25/05/2019	135.94	Completed
#158744	25/05/2019	135.94	Completed
#158865	25/05/2019	463.16	Completed
#158878	25/05/2019	566.09	Completed
#158911	25/05/2019	428.38	Completed

#158950	26/05/2019	105.04	Completed
#159044	26/05/2019	125.49	Completed
#159053	26/05/2019	70.97	Completed
#159118	26/05/2019	360.46	Completed
#159132	26/05/2019	135.94	Completed
#159200	26/05/2019	244.2	Completed
#159218	26/05/2019	126.49	Completed
#159220	26/05/2019	110.37	Completed
#159223	26/05/2019	325.34	Completed
#159274	26/05/2019	132.94	Completed
#159279	26/05/2019	109.04	Completed
#159323	27/05/2019	135.94	Completed
#159382	27/05/2019	135.94	Completed
#159514	27/05/2019	257.15	Completed
#159552	27/05/2019	237.25	Completed

#159557	27/05/2019	103.42	Completed
#159558	27/05/2019	138.38	Completed
#159592	28/05/2019	135.94	Completed
#159604	28/05/2019	135.94	Completed
#159683	28/05/2019	320.39	Completed
#159692	28/05/2019	139.88	Completed
#159697	28/05/2019	170.39	Completed
#159703	28/05/2019	536.75	Completed
#159713	28/05/2019	192.18	Completed
#159740	28/05/2019	164.56	Completed
	Grand Total	8538.28	

Commissison (10%) : 853.828

Total amout after deducting commission : (8538.28 - 853.828) 7684

Instruction: