## **Delivery Star**

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270844	08/02/2021	42	Completed
#270940	08/02/2021	172.75	Completed
#271088	09/02/2021	217.65	Completed
#271298	10/02/2021	120.5	Completed
#271304	10/02/2021	200.5	Completed
#271331	10/02/2021	79.25	Completed
#271478	11/02/2021	109.75	Completed
#271613	12/02/2021	288.8	Completed
#271902	13/02/2021	232	Completed
#271990	13/02/2021	130.75	Completed
#272115	14/02/2021	425	Completed
#272132	14/02/2021	82.1	Completed
#272199	14/02/2021	267.25	Completed
#272271	14/02/2021	475	Completed
#272317	14/02/2021	105	Completed

Grand Total	2948.3
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Commisssion (5%): 147.415

Total amout after deducting commission : (2948.3 - 147.415) 2801

Instruction: