## **Delivery Star**

## JAYAM VEGETABLES - Invoice 22/02/2021 - 28/02/2021

| Order Id | Date        | Total   | Order Status |
|----------|-------------|---------|--------------|
| #274045  | 22/02/2021  | 228     | Completed    |
| #274050  | 22/02/2021  | 114     | Completed    |
| #274297  | 23/02/2021  | 242     | Completed    |
| #274444  | 24/02/2021  | 618     | Completed    |
| #274536  | 24/02/2021  | 224.62  | Completed    |
| #274923  | 26/02/2021  | 300     | Completed    |
| #274925  | 26/02/2021  | 320     | Completed    |
| #275145  | 26/02/2021  | 373     | Completed    |
| #275212  | 27/02/2021  | 300     | Completed    |
|          | Grand Total | 2719.62 |              |

Commisssion (20%) : 543.924

Total amout after deducting commission: (2719.62 - 543.924) 2176

Instruction: