

# Delivery Star

## QT 50 - Invoice 20/02/2019 - 26/02/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #137829  | 21/02/2019  | 408   | Completed    |
| #137831  | 21/02/2019  | 408   | Completed    |
| #137834  | 21/02/2019  | 511   | Completed    |
| #137993  | 23/02/2019  | 190   | Completed    |
| #138201  | 23/02/2019  | 280   | Completed    |
|          | Grand Total | 1797  |              |

Commission (14%) : 251.58

Total amount after deducting commission : (1797 - 251.58) 1545

Instruction: