Delivery Star

RAMASWAMY TIFFEN STALL - Invoice 25/01/2021 - 31/01/2021

| Order Id | Date | Total | Order Status |
|----------|------------|-------|--------------|
| #267735 | 25/01/2021 | 739 | Completed |
| #267736 | 25/01/2021 | 73 | Completed |
| #267738 | 25/01/2021 | 249 | Completed |
| #267893 | 26/01/2021 | 291 | Completed |
| #267912 | 26/01/2021 | 659 | Completed |
| #267937 | 26/01/2021 | 328 | Completed |
| #268365 | 28/01/2021 | 467 | Completed |
| #268565 | 29/01/2021 | 237 | Completed |
| #268610 | 29/01/2021 | 102 | Completed |
| #268755 | 30/01/2021 | 197 | Completed |
| #268757 | 30/01/2021 | 205 | Completed |
| #268758 | 30/01/2021 | 289 | Completed |
| #268778 | 30/01/2021 | 237 | Completed |
| #268797 | 30/01/2021 | 101 | Completed |
| #268815 | 30/01/2021 | 237 | Completed |

| #268816 | 30/01/2021 | 337 | Completed |
|---------|-------------|------|-----------|
| | Grand Total | 4748 | |

Commisssion (15%): 712.2

Total amout after deducting commission : (4748 - 712.2) 4036

Instruction: