Delivery Star

AL TAJ - Invoice 27/03/2019 - 02/04/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #144565 | 27/03/2019 | 482 | Completed |
| #144640 | 27/03/2019 | 315 | Completed |
| #144801 | 28/03/2019 | 514 | Completed |
| #145446 | 31/03/2019 | 1896 | Completed |
| #145651 | 31/03/2019 | 690 | Completed |
| #145754 | 31/03/2019 | 209 | Completed |
| | Grand Total | 4106 | |

Commisssion (12%): 492.72

Total amout after deducting commission : (4106 - 492.72) 3613

Instruction: