## **Delivery Star**

## DELHI INIPPAGAM - GANDHIGRAMAM - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150443	22/04/2019	350.5	Completed
#151189	25/04/2019	200	Completed
#151333	26/04/2019	130.5	Completed
#151436	27/04/2019	200	Completed
#151437	27/04/2019	164.75	Completed
#151758	28/04/2019	64.75	Completed
#151799	28/04/2019	132.65	Completed
	Grand Total	1243.15	

Commisssion (5%) : 62.1575

Total amout after deducting commission: (1243.15 - 62.1575) 1181

Instruction: