## **Delivery Star**

## GRILLLAND - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290555	03/05/2021	319	Completed
#290556	03/05/2021	750	Completed
#290566	03/05/2021	323	Completed
#291014	05/05/2021	512	Completed
#291019	05/05/2021	404	Completed
#291024	05/05/2021	174	Completed
#291103	05/05/2021	398	Completed
#291422	06/05/2021	173	Completed
#291458	07/05/2021	244.4	Completed
#291672	07/05/2021	323	Completed
#291686	07/05/2021	325	Completed
#291700	07/05/2021	185	Completed
#291965	08/05/2021	382	Completed
#291968	08/05/2021	209	Completed
#292012	08/05/2021	323	Completed

#292019	08/05/2021	93	Completed
#292021	08/05/2021	301	Completed
#292330	09/05/2021	496	Completed
	Grand Total	5934.4	

Commisssion (15%): 890.16

Total amout after deducting commission : (5934.4 - 890.16) 5044

Instruction: