

# Delivery Star

## APPUCHI VEETTU MANPANAI SAMAYAL - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#170235	25/07/2019	1010	Completed
#170471	27/07/2019	250	Completed
#170472	27/07/2019	1050	Completed
#170586	27/07/2019	340	Completed
#170641	28/07/2019	860	Completed
#170675	28/07/2019	410	Completed
#170710	28/07/2019	250	Completed
#170724	28/07/2019	250	Completed
	Grand Total	4420	

Commission (15%) : 663

Total amount after deducting commission : (4420 - 663) 3757

Instruction: