

Delivery Star

SAVOURY SEA SHELL - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#159765	29/05/2019	428.53	Completed
#159767	29/05/2019	478.16	Completed
#159768	29/05/2019	318.77	Completed
#159769	29/05/2019	99.27	Completed
#159810	29/05/2019	188.55	Completed
#159820	29/05/2019	388.55	Completed
#159879	30/05/2019	286.35	Completed
#159951	30/05/2019	348.55	Completed
#159966	30/05/2019	159.39	Completed
#159967	30/05/2019	264.4	Completed
#160014	30/05/2019	348.55	Completed
#160048	30/05/2019	1298.05	Completed
#160086	31/05/2019	610.86	Completed
#160203	31/05/2019	348.55	Completed
#160207	31/05/2019	387.82	Completed

#160224	31/05/2019	230.97	Completed
#160239	31/05/2019	402.47	Completed
#160285	31/05/2019	549.75	Completed
#160309	31/05/2019	165.12	Completed
#160335	31/05/2019	396.1	Completed
#160467	01/06/2019	214.76	Completed
#160498	01/06/2019	1001.22	Completed
#160551	01/06/2019	268.19	Completed
#160654	02/06/2019	736.82	Completed
#160706	02/06/2019	230.97	Completed
#160716	02/06/2019	478.16	Completed
#160719	02/06/2019	252.92	Completed
#160773	02/06/2019	143.17	Completed
#160820	02/06/2019	296.82	Completed
#160824	02/06/2019	396.1	Completed

#160827	02/06/2019	192.81	Completed
#161017	03/06/2019	252.92	Completed
#161062	03/06/2019	347.1	Completed
#161063	03/06/2019	259.3	Completed
#161107	03/06/2019	403.31	Completed
#161124	03/06/2019	1077.55	Completed
#161213	04/06/2019	428.53	Completed
#161280	04/06/2019	778.1	Completed
#161286	04/06/2019	348.55	Completed
#161308	04/06/2019	561.22	Completed
#161319	04/06/2019	692.92	Completed
	Grand Total	17060.2	

Commissison (10%) : 1706.02

Total amout after deducting commission : (17060.2 - 1706.02) 15354

Instruction: