

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184380	29/10/2019	230	Completed
#184397	29/10/2019	270	Completed
#184408	29/10/2019	674.75	Completed
#184431	30/10/2019	205.25	Completed
#184477	30/10/2019	280.5	Completed
#184492	30/10/2019	705.25	Completed
#184511	30/10/2019	330.25	Completed
#184523	30/10/2019	600	Completed
#184600	31/10/2019	125	Completed
#184661	31/10/2019	300.5	Completed
#184666	31/10/2019	609.75	Completed
#184734	01/11/2019	399.75	Completed
#184787	01/11/2019	205.25	Completed
#184938	02/11/2019	280.5	Completed
#184941	02/11/2019	125	Completed

#185065	03/11/2019	200	Completed
#185209	03/11/2019	660.25	Completed
#185220	03/11/2019	450.5	Completed
#185248	03/11/2019	290	Completed
	Grand Total	6942.5	

Commission (20%) : 1388.5

Total amount after deducting commission : (6942.5 - 1388.5) 5554

Instruction: