

# Delivery Star

## KAKKA MUTTAI - Invoice 31/05/2021 - 06/06/2021

| Order Id | Date       | Total  | Order Status |
|----------|------------|--------|--------------|
| #298565  | 31/05/2021 | 335    | Completed    |
| #298574  | 31/05/2021 | 105    | Completed    |
| #299108  | 01/06/2021 | 710    | Completed    |
| #299157  | 01/06/2021 | 375    | Completed    |
| #299158  | 01/06/2021 | 115.5  | Completed    |
| #299557  | 02/06/2021 | 325.5  | Completed    |
| #299809  | 03/06/2021 | 1405   | Completed    |
| #299821  | 03/06/2021 | 250    | Completed    |
| #299999  | 04/06/2021 | 544.75 | Completed    |
| #300113  | 04/06/2021 | 675.5  | Completed    |
| #300168  | 04/06/2021 | 575.25 | Completed    |
| #300252  | 04/06/2021 | 950    | Completed    |
| #300394  | 05/06/2021 | 355    | Completed    |
| #300411  | 05/06/2021 | 335    | Completed    |
| #300489  | 05/06/2021 | 345.5  | Completed    |

|         |             |      |           |
|---------|-------------|------|-----------|
| #300581 | 05/06/2021  | 330  | Completed |
|         | Grand Total | 7732 |           |

Commissison (20%) : 1546.4

Total amout after deducting commission : (7732 - 1546.4) 6186

Instruction: