

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#171963	05/08/2019	310.25	Completed
#171969	05/08/2019	800.5	Completed
#171983	05/08/2019	330.25	Completed
#172015	05/08/2019	500	Completed
#172153	06/08/2019	85	Completed
#172163	06/08/2019	95.5	Completed
#172173	06/08/2019	734.75	Completed
#172178	06/08/2019	640	Completed
#172190	06/08/2019	230	Completed
#172225	06/08/2019	425.5	Completed
#172273	07/08/2019	320.5	Completed
#172284	07/08/2019	280.5	Completed
#172285	07/08/2019	270	Completed
#172311	07/08/2019	375	Completed
#172340	07/08/2019	555.5	Completed

#172495	08/08/2019	250	Completed
#172503	09/08/2019	80.25	Completed
#172509	09/08/2019	75.5	Completed
#172582	09/08/2019	415.25	Completed
#172593	09/08/2019	280.5	Completed
#172634	09/08/2019	320.5	Completed
#172660	10/08/2019	1140	Completed
#172772	10/08/2019	495.25	Completed
#172773	10/08/2019	549.75	Completed
#172780	10/08/2019	1290	Completed
#172862	11/08/2019	629.75	Completed
#172937	11/08/2019	855	Completed
#172963	11/08/2019	300.5	Completed
#172966	11/08/2019	230	Completed
#172994	11/08/2019	880.5	Completed

#173008	11/08/2019	225.25	Completed
#173023	11/08/2019	300.5	Completed
	Grand Total	14271.75	

Commissison (13%) : 1855.3275

Total amout after deducting commission : (14271.75 - 1855.3275) 12416

Instruction: