## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 16/09/2019 - 22/09/2019

Order Id	Date	Total	Order Status
#178136	16/09/2019	125	Completed
#178191	16/09/2019	290	Completed
#178274	17/09/2019	300.5	Completed
#178350	17/09/2019	484.75	Completed
#178353	17/09/2019	320.5	Completed
#178361	18/09/2019	185.25	Completed
#178413	18/09/2019	320.5	Completed
#178457	18/09/2019	80.25	Completed
#178547	19/09/2019	355	Completed
#178669	20/09/2019	540	Completed
#178696	20/09/2019	250	Completed
#178716	20/09/2019	860	Completed
#178751	21/09/2019	250	Completed
#178755	21/09/2019	80.25	Completed
#178759	21/09/2019	725.25	Completed

#178842	21/09/2019	345.25	Completed
#178888	22/09/2019	375	Completed
#178977	22/09/2019	354.75	Completed
#179060	22/09/2019	80.25	Completed
#179080	22/09/2019	745	Completed
#179081	22/09/2019	435.25	Completed
	Grand Total	7502.75	

Commisssion (20%) : 1500.55

Total amout after deducting commission : (7502.75 - 1500.55) 6002

Instruction: