Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 16/03/2020 - 22/03/2020

| Order Id | Date | Total | Order Status |
|----------|------------|--------|--------------|
| #215775 | 16/03/2020 | 156.65 | Completed |
| #215806 | 16/03/2020 | 232.15 | Completed |
| #215815 | 16/03/2020 | 288.35 | Completed |
| #215826 | 16/03/2020 | 258.1 | Completed |
| #215837 | 16/03/2020 | 393.8 | Completed |
| #215915 | 17/03/2020 | 105 | Completed |
| #216070 | 18/03/2020 | 267.4 | Completed |
| #216143 | 19/03/2020 | 180.5 | Completed |
| #216146 | 19/03/2020 | 182.6 | Completed |
| #216150 | 19/03/2020 | 225.5 | Completed |
| #216158 | 19/03/2020 | 455 | Completed |
| #216295 | 20/03/2020 | 685.72 | Completed |
| #216319 | 20/03/2020 | 164.3 | Completed |
| #216375 | 21/03/2020 | 345.5 | Completed |
| #216394 | 21/03/2020 | 550 | Completed |

| #216402 | 21/03/2020 | 275 | Completed | |
|---------|-------------|---------|-----------|--|
| #216426 | 21/03/2020 | 670 | Completed | |
| | Grand Total | 5435.57 | | |

Commisssion (20%): 1087.114

Total amout after deducting commission : (5435.57 - 1087.114) 4348

Instruction: