

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174898	27/08/2019	1025.5	Completed
#174901	27/08/2019	695.25	Completed
#175027	28/08/2019	420	Completed
#175083	28/08/2019	780.25	Completed
#175091	28/08/2019	300.5	Completed
#175104	28/08/2019	280.5	Completed
#175190	29/08/2019	300.5	Completed
#175281	29/08/2019	250	Completed
#175394	30/08/2019	320.5	Completed
#175409	30/08/2019	290	Completed
#175590	31/08/2019	510.5	Completed
#175602	31/08/2019	300.5	Completed
#175610	31/08/2019	395	Completed
#175621	31/08/2019	370.25	Completed
#175828	01/09/2019	290	Completed

#175863	01/09/2019	570.5	Completed
#175881	01/09/2019	250	Completed
#175896	01/09/2019	160.5	Completed
#175897	01/09/2019	425.5	Completed
	Grand Total	7935.75	

Commission (13%) : 1031.6475

Total amount after deducting commission : (7935.75 - 1031.6475) 6904

Instruction: