Delivery Star

SRI SAKTHI MESS - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180353	30/09/2019	179.9	Completed
#180393	30/09/2019	95.45	Completed
#180459	30/09/2019	294.6	Completed
#180617	01/10/2019	145.5	Completed
#180736	02/10/2019	95.5	Completed
#180759	02/10/2019	69.75	Completed
#180793	02/10/2019	190.5	Completed
#180795	02/10/2019	210	Completed
#180862	02/10/2019	190	Completed
#180991	03/10/2019	150.5	Completed
#180993	03/10/2019	235.5	Completed
#181003	03/10/2019	89.75	Completed
#181056	04/10/2019	190	Completed
#181138	04/10/2019	335	Completed
#181232	05/10/2019	49.75	Completed

#181260	05/10/2019	100.5	Completed
#181261	05/10/2019	135	Completed
#181302	05/10/2019	230	Completed
#181371	06/10/2019	80.25	Completed
#181409	06/10/2019	95.5	Completed
#181488	06/10/2019	190.5	Completed
#181518	06/10/2019	190	Completed
	Grand Total	3543.45	

Commisssion (20%): 708.69

Total amout after deducting commission : (3543.45 - 708.69) 2835

Instruction: