## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182542	14/10/2019	484.75	Completed
#182563	14/10/2019	280.5	Completed
#182579	14/10/2019	270	Completed
#182691	15/10/2019	520	Completed
#182758	15/10/2019	280.5	Completed
#182800	16/10/2019	320.5	Completed
#182805	16/10/2019	160.5	Completed
#182839	16/10/2019	540	Completed
#182937	17/10/2019	600	Completed
#183061	18/10/2019	280.5	Completed
#183084	18/10/2019	445.5	Completed
#183143	18/10/2019	440	Completed
#183145	18/10/2019	265.5	Completed
#183158	19/10/2019	80.25	Completed
#183228	19/10/2019	504.75	Completed

#183237	19/10/2019	270	Completed
#183367	20/10/2019	860.5	Completed
#183535	20/10/2019	280.5	Completed
	Grand Total	6884.25	

Commisssion (20%): 1376.85

Total amout after deducting commission : (6884.25 - 1376.85) 5507

Instruction: