

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#155731	13/05/2019	320.5	Completed
#155775	13/05/2019	154.75	Completed
#155829	13/05/2019	125	Completed
#155872	13/05/2019	379.75	Completed
#155881	13/05/2019	450.5	Completed
#155890	13/05/2019	350.5	Completed
#155906	13/05/2019	55.5	Completed
#155914	13/05/2019	125	Completed
#156048	14/05/2019	270	Returned
#156063	14/05/2019	530.5	Completed
#156135	14/05/2019	375	Completed
#156155	14/05/2019	1120	Completed
#156262	15/05/2019	160.5	Completed
#156272	15/05/2019	320.5	Completed
#156284	15/05/2019	250	Completed

#156303	15/05/2019	565	Completed
#156306	15/05/2019	270	Completed
#156316	15/05/2019	170	Completed
#156354	15/05/2019	375	Completed
#156530	16/05/2019	500	Completed
#156613	16/05/2019	300.5	Completed
#156657	17/05/2019	530.5	Completed
#156729	17/05/2019	125	Completed
#156748	17/05/2019	405.5	Completed
#156772	17/05/2019	640	Completed
#156778	17/05/2019	315	Completed
#156858	17/05/2019	280.5	Completed
#156982	18/05/2019	270	Completed
#157007	18/05/2019	80.25	Completed
#157082	18/05/2019	520	Completed

#157136	18/05/2019	385.5	Completed
#157214	19/05/2019	250	Completed
#157262	19/05/2019	154.75	Completed
#157340	19/05/2019	589.75	Completed
#157355	19/05/2019	180.5	Completed
#157367	19/05/2019	80.25	Completed
#157374	19/05/2019	270	Completed
#157415	19/05/2019	779.75	Completed
	Grand Total	13025.75	

Commission (13%) : 1693.3475

Total amount after deducting commission : (13025.75 - 1693.3475) 11332

Instruction: