

# Delivery Star

## KAKKA MUTTAI - Invoice 12/04/2021 - 18/04/2021

| Order Id | Date        | Total   | Order Status |
|----------|-------------|---------|--------------|
| #284896  | 12/04/2021  | 960.5   | Completed    |
| #285083  | 13/04/2021  | 484.75  | Completed    |
| #285196  | 14/04/2021  | 405.5   | Completed    |
| #285368  | 14/04/2021  | 335     | Completed    |
| #285415  | 14/04/2021  | 1050.25 | Completed    |
| #285457  | 14/04/2021  | 305.5   | Completed    |
| #285462  | 14/04/2021  | 115.5   | Completed    |
| #285477  | 15/04/2021  | 353     | Completed    |
| #285555  | 15/04/2021  | 149.75  | Completed    |
| #285797  | 16/04/2021  | 750     | Completed    |
| #285839  | 16/04/2021  | 955     | Completed    |
| #285861  | 16/04/2021  | 1050.25 | Completed    |
| #285993  | 17/04/2021  | 325.5   | Completed    |
| #286338  | 18/04/2021  | 595.5   | Completed    |
|          | Grand Total | 7836    |              |

Commission (20%) : 1567.2

Total amout after deducting commission : (7836 - 1567.2) 6269

Instruction:

This is a computer generated invoice Signature not needed