

# Delivery Star

## KAKKA MUTTAI - Invoice 07/12/2020 - 13/12/2020

Order Id	Date	Total	Order Status
#256559	07/12/2020	325.5	Completed
#256586	07/12/2020	345.5	Completed
#256602	07/12/2020	685	Completed
#256673	07/12/2020	375	Completed
#256779	08/12/2020	690	Completed
#256799	08/12/2020	345.5	Completed
#257219	10/12/2020	105	Completed
#257284	10/12/2020	375	Completed
#257447	11/12/2020	210	Completed
#257530	11/12/2020	335	Completed
#257531	11/12/2020	520	Completed
#257552	12/12/2020	345.5	Completed
#257586	12/12/2020	520	Completed
#257635	12/12/2020	1470	Completed
#257646	12/12/2020	135.5	Completed

#257661	12/12/2020	715	Completed
#257665	12/12/2020	855.25	Completed
#257760	12/12/2020	405.5	Completed
#257858	13/12/2020	680.5	Completed
#257996	13/12/2020	305.5	Completed
	Grand Total	9744.25	

Commissison (20%) : 1948.85

Total amout after deducting commission : (9744.25 - 1948.85) 7795

Instruction: