

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#226943	06/07/2020	210	Completed
#227005	06/07/2020	589.75	Completed
#227033	06/07/2020	245.25	Completed
#227065	06/07/2020	605	Completed
#227168	07/07/2020	295	Completed
#227169	07/07/2020	295	Completed
#227223	07/07/2020	110	Completed
#227263	08/07/2020	315	Completed
#227326	08/07/2020	295	Completed
#227355	08/07/2020	400	Completed
#227436	09/07/2020	275	Completed
#227500	09/07/2020	380	Completed
#227512	09/07/2020	210	Completed
#227548	10/07/2020	545	Completed
#227556	10/07/2020	590	Completed

#227598	10/07/2020	295	Completed
#227703	11/07/2020	480	Completed
#227753	11/07/2020	205.25	Completed
#227781	11/07/2020	265.25	Completed
#227795	11/07/2020	590	Completed
#227810	11/07/2020	1205	Completed
#227852	11/07/2020	260.5	Completed
#227873	11/07/2020	985	Completed
	Grand Total	9646	

Commission (20%) : 1929.2

Total amount after deducting commission : (9646 - 1929.2) 7717

Instruction: