

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170819	29/07/2019	400	Completed
#170832	29/07/2019	89.75	Completed
#170847	29/07/2019	194.75	Completed
#171028	30/07/2019	89.75	Completed
#171058	30/07/2019	299.75	Completed
#171117	31/07/2019	449.75	Completed
#171143	31/07/2019	320.5	Completed
#171149	31/07/2019	250.25	Completed
#171173	31/07/2019	375	Completed
#171193	01/08/2019	375	Completed
#171231	01/08/2019	330	Completed
#171240	01/08/2019	250	Completed
#171242	01/08/2019	270	Completed
#171276	01/08/2019	320.5	Completed
#171362	02/08/2019	155.5	Completed

#171394	02/08/2019	250	Completed
#171486	02/08/2019	55.5	Completed
#171536	03/08/2019	359.75	Completed
#171546	03/08/2019	344.75	Completed
#171550	03/08/2019	89.75	Completed
#171580	03/08/2019	125	Completed
#171598	03/08/2019	250	Completed
#171607	03/08/2019	550.5	Completed
#171649	03/08/2019	405.5	Completed
#171682	03/08/2019	300.5	Completed
#171787	04/08/2019	280.5	Completed
#171798	04/08/2019	335	Completed
#171828	04/08/2019	280.5	Completed
#171854	04/08/2019	80.25	Completed
#171856	04/08/2019	75.5	Completed

#171862	04/08/2019	270	Completed
#171871	04/08/2019	370.25	Completed
#171876	04/08/2019	165.25	Completed
#171882	04/08/2019	125	Completed
#171891	04/08/2019	290	Completed
	Grand Total	9174	

Commisssion (13%) : 1192.62

Total amout after deducting commission : (9174 - 1192.62) 7981

Instruction: