

# Delivery Star

## KAKKA MUTTAI - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288363	26/04/2021	660.5	Completed
#288396	26/04/2021	149.75	Completed
#288443	26/04/2021	335	Completed
#288528	27/04/2021	740.25	Completed
#288689	27/04/2021	335	Completed
#288848	28/04/2021	835	Completed
#288990	28/04/2021	135.5	Completed
#289256	29/04/2021	355	Completed
#289269	29/04/2021	200.25	Completed
#289391	30/04/2021	165	Completed
#289464	30/04/2021	85	Completed
#289719	01/05/2021	854.75	Completed
#289826	01/05/2021	500	Completed
#289858	01/05/2021	825.5	Completed
#289876	01/05/2021	680.5	Completed

#289975	01/05/2021	680.5	Completed
#290258	02/05/2021	210	Completed
#290270	02/05/2021	589.75	Completed
	Grand Total	8337.25	

Commissison (20%) : 1667.45

Total amout after deducting commission : (8337.25 - 1667.45) 6670

Instruction: