

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180349	30/09/2019	259.75	Completed
#180351	30/09/2019	250	Completed
#180394	30/09/2019	250	Completed
#180415	30/09/2019	379.75	Completed
#180498	30/09/2019	89.75	Completed
#180539	01/10/2019	165.25	Completed
#180551	01/10/2019	320.5	Completed
#180552	01/10/2019	290	Completed
#180697	02/10/2019	270	Completed
#180749	02/10/2019	125	Completed
#180766	02/10/2019	395	Completed
#180833	02/10/2019	174.75	Completed
#180899	03/10/2019	810	Completed
#180931	03/10/2019	890	Completed
#180980	03/10/2019	95.5	Completed

#181033	04/10/2019	250	Completed
#181064	04/10/2019	290	Completed
#181111	04/10/2019	410.5	Completed
#181196	05/10/2019	105	Completed
#181316	05/10/2019	580	Completed
#181352	05/10/2019	290	Completed
#181382	06/10/2019	295	Completed
#181389	06/10/2019	275	Completed
#181441	06/10/2019	270	Completed
#181450	06/10/2019	290	Completed
#181469	06/10/2019	500	Completed
#181476	06/10/2019	355	Completed
#181494	06/10/2019	560	Completed
#181531	06/10/2019	250	Completed
#181546	06/10/2019	460	Completed

This is a computer generated invoice Signature not needed

Grand Total	9945.75
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Commissison (20%) : 1989.15

Total amout after deducting commission : (9945.75 - 1989.15) 7957

Instruction: