

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#139985	04/03/2019	445	Completed
#140016	04/03/2019	290	Completed
#140031	04/03/2019	270	Completed
#140111	05/03/2019	280	Completed
#140135	05/03/2019	290	Completed
#140267	06/03/2019	215	Completed
#140311	06/03/2019	210	Completed
#140322	06/03/2019	295	Completed
#140420	07/03/2019	450	Completed
#140462	07/03/2019	350	Completed
#140504	07/03/2019	145	Completed
#140650	08/03/2019	690	Completed
#140669	08/03/2019	180	Completed
#140715	08/03/2019	320	Completed
#140849	09/03/2019	560	Completed

#140870	09/03/2019	375	Completed
#140899	09/03/2019	110	Completed
#141178	10/03/2019	470	Completed
#141215	10/03/2019	280	Completed
#141238	10/03/2019	290	Completed
#141273	10/03/2019	185	Completed
#141286	10/03/2019	280	Completed
	Grand Total	6980	

Commissison (13%) : 907.4

Total amout after deducting commission : (6980 - 907.4) 6073

Instruction: