

Delivery Star

KAKKA MUTTAI - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269312	01/02/2021	660.5	Completed
#269899	04/02/2021	300.5	Completed
#270151	05/02/2021	610	Completed
#270235	05/02/2021	1125	Completed
#270426	06/02/2021	480	Completed
	Grand Total	3176	

Commission (20%) : 635.2

Total amount after deducting commission : (3176 - 635.2) 2541

Instruction: