## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150424	22/04/2019	280	Completed
#150554	22/04/2019	270	Completed
#150671	23/04/2019	125	Completed
#150722	23/04/2019	630	Completed
#150760	23/04/2019	250	Completed
#150872	24/04/2019	250	Completed
#150972	24/04/2019	320	Completed
#151120	25/04/2019	475	Completed
#151178	25/04/2019	1685	Completed
#151201	25/04/2019	270	Completed
#151233	26/04/2019	290	Completed
#151251	26/04/2019	95	Completed
#151469	27/04/2019	205	Completed
#151498	27/04/2019	405	Completed
#151569	27/04/2019	1125	Completed

#151590	27/04/2019	320	Completed
#151604	27/04/2019	370	Completed
#151647	28/04/2019	475	Completed
#151735	28/04/2019	205	Completed
#151820	28/04/2019	380	Completed
#151845	28/04/2019	280	Completed
#151854	28/04/2019	125	Completed
	Grand Total	8830	

Commisssion (13%): 1147.9

Total amout after deducting commission : (8830 - 1147.9) 7682

Instruction: