

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138600	25/02/2019	570	Completed
#138606	25/02/2019	500	Completed
#138621	25/02/2019	170	Completed
#138638	25/02/2019	250	Completed
#138725	26/02/2019	250	Completed
#138757	26/02/2019	880	Completed
#138883	27/02/2019	125	Completed
#138914	27/02/2019	125	Completed
#138994	28/02/2019	260	Completed
#139001	28/02/2019	250	Completed
#139017	28/02/2019	210	Completed
#139081	28/02/2019	280	Completed
#139230	01/03/2019	460	Completed
#139240	01/03/2019	250	Completed
#139318	01/03/2019	260	Completed

#139523	02/03/2019	165	Completed
#139735	03/03/2019	175	Completed
#139792	03/03/2019	320	Completed
#139861	03/03/2019	315	Completed
#139862	03/03/2019	90	Completed
#139893	03/03/2019	695	Completed
	Grand Total	6600	

Commissison (13%) : 858

Total amout after deducting commission : (6600 - 858) 5742

Instruction: