

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142844	18/03/2019	105	Completed
#142881	18/03/2019	90	Completed
#142929	18/03/2019	190	Completed
#142950	18/03/2019	280	Completed
#143036	19/03/2019	590	Completed
#143047	19/03/2019	175	Completed
#143200	20/03/2019	670	Completed
#143226	20/03/2019	235	Completed
#143286	20/03/2019	250	Completed
#143395	21/03/2019	755	Completed
#143678	23/03/2019	290	Completed
#143730	23/03/2019	530	Completed
#143754	23/03/2019	250	Completed
#143769	23/03/2019	185	Completed
#143788	23/03/2019	330	Completed

#143977	24/03/2019	55	Completed
#144024	24/03/2019	440	Completed
#144062	24/03/2019	80	Completed
#144086	24/03/2019	230	Completed
#144111	24/03/2019	375	Completed
	Grand Total	6105	

Commisssion (13%) : 793.65

Total amout after deducting commission : (6105 - 793.65) 5311

Instruction: