

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 27/07/2020 - 02/08/2020

Order Id	Date	Total	Order Status
#229758	27/07/2020	327.4	Completed
#229842	27/07/2020	347.6	Completed
#229934	28/07/2020	255	Completed
#230032	28/07/2020	255	Completed
#230069	29/07/2020	205	Completed
#230119	29/07/2020	262.6	Completed
#230161	29/07/2020	206.2	Completed
#230163	29/07/2020	905	Completed
#230170	29/07/2020	590	Completed
#230228	30/07/2020	255	Completed
#230310	30/07/2020	372.4	Completed
#230376	31/07/2020	246.2	Completed
#230396	31/07/2020	441.2	Completed
#230407	31/07/2020	556.2	Completed
#230421	31/07/2020	446.2	Completed

#230424	31/07/2020	321.2	Completed
#230428	31/07/2020	533.8	Completed
#230432	31/07/2020	367.6	Completed
#230534	01/08/2020	345.5	Completed
#230537	01/08/2020	275	Completed
#230542	01/08/2020	480	Completed
#230554	01/08/2020	315	Completed
#230570	01/08/2020	150	Completed
#230672	01/08/2020	315	Completed
#230683	01/08/2020	895.25	Completed
#230698	01/08/2020	515.5	Completed
	Grand Total	10184.85	

Commissison (20%) : 2036.97

Total amout after deducting commission : (10184.85 - 2036.97) 8148

Instruction: