

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#236736	07/09/2020	155.5	Completed
#236741	07/09/2020	361.45	Completed
#236744	07/09/2020	208.1	Completed
#236772	07/09/2020	312.15	Completed
#237027	09/09/2020	252.85	Completed
#237089	09/09/2020	249.3	Completed
#237107	09/09/2020	687.37	Completed
#237126	09/09/2020	872.6	Completed
#237282	10/09/2020	230.97	Completed
#237295	10/09/2020	149.75	Completed
#237350	10/09/2020	252.85	Completed
#237457	11/09/2020	388.55	Completed
#237458	11/09/2020	1103.8	Completed
#237474	11/09/2020	383.55	Completed
#237646	12/09/2020	275	Completed

#237706	12/09/2020	544.75	Completed
#237830	13/09/2020	245.25	Completed
#237888	13/09/2020	424.75	Completed
#237917	13/09/2020	140.5	Completed
	Grand Total	7239.04	

Commission (20%) : 1447.808

Total amount after deducting commission : (7239.04 - 1447.808) 5791

Instruction: