## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#228838	20/07/2020	375	Completed
#228950	20/07/2020	345.5	Completed
#228957	20/07/2020	105	Completed
#229002	21/07/2020	375	Completed
#229009	21/07/2020	260.5	Completed
#229060	21/07/2020	255	Completed
#229069	21/07/2020	700.5	Completed
#229185	22/07/2020	278.8	Completed
#229244	22/07/2020	278.8	Completed
#229357	24/07/2020	262.6	Completed
#229397	24/07/2020	278.8	Completed
#229409	24/07/2020	238.8	Completed
#229424	24/07/2020	416.2	Completed
#229471	24/07/2020	805	Completed
#229562	25/07/2020	380	Completed

#229596	25/07/2020	301.2	Completed
#229605	25/07/2020	125	Completed
#229612	25/07/2020	340	Completed
#229650	25/07/2020	655	Completed
#229662	25/07/2020	372.4	Completed
#229725	25/07/2020	875.5	Completed
	Grand Total	8024.6	

Commisssion (20%): 1604.92

Total amout after deducting commission : (8024.6 - 1604.92) 6420

Instruction: