

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#160990	03/06/2019	370.25	Completed
#161067	03/06/2019	350.25	Completed
#161154	03/06/2019	105	Completed
#161387	05/06/2019	195.5	Completed
#161439	05/06/2019	250	Completed
#161566	05/06/2019	130	Completed
#161607	05/06/2019	210	Completed
#161662	05/06/2019	89.75	Completed
#161826	06/06/2019	250	Completed
#161846	06/06/2019	174.75	Completed
#161847	06/06/2019	500	Completed
#161994	07/06/2019	280.5	Completed
#162192	07/06/2019	89.75	Completed
#162260	08/06/2019	250	Completed
#162274	08/06/2019	330.25	Completed

#162296	08/06/2019	695.5	Completed
#162311	08/06/2019	405.5	Completed
#162358	08/06/2019	170	Completed
#162360	08/06/2019	95.5	Completed
#162497	08/06/2019	180.5	Completed
#162562	09/06/2019	395	Completed
#162612	09/06/2019	629.75	Completed
#162692	09/06/2019	250	Completed
#162699	09/06/2019	205.25	Completed
	Grand Total	6603	

Commissison (13%) : 858.39

Total amout after deducting commission : (6603 - 858.39) 5745

Instruction: