

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#148941	15/04/2019	445	Completed
#149014	15/04/2019	250	Completed
#149067	16/04/2019	300	Completed
#149083	16/04/2019	300	Completed
#149102	16/04/2019	250	Completed
#149133	16/04/2019	320	Completed
#149151	16/04/2019	105	Completed
#149154	16/04/2019	250	Completed
#149330	17/04/2019	320	Completed
#149353	17/04/2019	320	Completed
#149362	17/04/2019	290	Completed
#149379	17/04/2019	280	Completed
#149399	17/04/2019	270	Completed
#149423	17/04/2019	400	Completed
#149459	17/04/2019	290	Completed

#149473	17/04/2019	570	Completed
#149620	19/04/2019	280	Completed
#149673	19/04/2019	320	Completed
#149911	20/04/2019	645	Completed
#149924	20/04/2019	250	Completed
#149927	20/04/2019	370	Completed
#149955	20/04/2019	250	Completed
#149963	20/04/2019	320	Completed
#149981	20/04/2019	280	Completed
#150073	20/04/2019	155	Completed
#150110	21/04/2019	280	Completed
#150129	21/04/2019	320	Completed
#150189	21/04/2019	320	Completed
#150238	21/04/2019	185	Completed
#150284	21/04/2019	300	Completed

#150299	21/04/2019	80	Completed
#150331	21/04/2019	320	Completed
	Grand Total	9635	

Commission (13%) : 1252.55

Total amout after deducting commission : (9635 - 1252.55) 8382

Instruction: