## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#188760	25/11/2019	125	Completed
#188847	25/11/2019	300.5	Completed
#188948	26/11/2019	320.5	Completed
#189073	27/11/2019	80.25	Completed
#189120	27/11/2019	250	Completed
#189123	27/11/2019	300.5	Completed
#189127	27/11/2019	280.5	Completed
#189228	28/11/2019	250	Completed
#189264	28/11/2019	365.5	Completed
#189318	28/11/2019	89.75	Completed
#189373	29/11/2019	210	Completed
#189544	30/11/2019	250.25	Completed
#189571	30/11/2019	80.25	Completed
#189588	30/11/2019	250	Completed
#189630	30/11/2019	395	Completed

#189639	30/11/2019	320.5	Completed
#189809	01/12/2019	300.5	Completed
#189837	01/12/2019	440	Completed
#189839	01/12/2019	375	Completed
#189868	01/12/2019	419.75	Completed
#189872	01/12/2019	270	Completed
	Grand Total	5673.75	

Commisssion (20%): 1134.75

Total amout after deducting commission : (5673.75 - 1134.75) 4539

Instruction: