

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#175936	02/09/2019	500	Completed
#175943	02/09/2019	625	Completed
#175986	02/09/2019	250	Completed
#176008	02/09/2019	750	Completed
#176048	02/09/2019	580	Completed
#176076	02/09/2019	375	Completed
#176107	03/09/2019	540	Completed
#176308	04/09/2019	270	Completed
#176363	04/09/2019	320.5	Completed
#176381	04/09/2019	230.25	Completed
#176454	05/09/2019	500	Completed
#176470	05/09/2019	250	Completed
#176487	05/09/2019	350	Completed
#176504	05/09/2019	150.25	Completed
#176559	06/09/2019	290	Completed

#176646	06/09/2019	280.5	Completed
#176686	07/09/2019	300.5	Completed
#176745	07/09/2019	270	Completed
#176757	07/09/2019	390.25	Completed
#176767	07/09/2019	870	Completed
#176805	07/09/2019	250	Completed
#176809	07/09/2019	755	Completed
#176833	07/09/2019	725	Completed
#176964	08/09/2019	300	Completed
#176985	08/09/2019	580	Completed
#177083	08/09/2019	300.5	Completed
	Grand Total	11002.75	

Commissison (13%) : 1430.3575

Total amout after deducting commission : (11002.75 - 1430.3575) 9572

Instruction: