

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173159	12/08/2019	379.75	Completed
#173257	13/08/2019	250	Completed
#173295	13/08/2019	400.5	Completed
#173310	13/08/2019	370.25	Completed
#173323	13/08/2019	210	Completed
#173344	13/08/2019	290	Completed
#173345	13/08/2019	560	Completed
#173357	14/08/2019	280.5	Completed
#173391	14/08/2019	549.75	Completed
#173429	14/08/2019	370.25	Completed
#173469	14/08/2019	300.5	Completed
#173658	15/08/2019	290	Completed
#173688	15/08/2019	125	Completed
#173769	16/08/2019	185.25	Completed
#173780	16/08/2019	1240	Completed

#173798	16/08/2019	550.5	Completed
#173861	17/08/2019	174.75	Completed
#173864	17/08/2019	270	Completed
#173892	17/08/2019	150	Completed
#173911	17/08/2019	535.25	Completed
#173943	17/08/2019	500	Completed
#174006	17/08/2019	930	Completed
#174008	17/08/2019	300.5	Completed
#174013	17/08/2019	354.75	Completed
#174107	18/08/2019	300.5	Completed
#174110	18/08/2019	519.75	Completed
#174201	18/08/2019	250	Completed
#174255	18/08/2019	250	Completed
#174268	18/08/2019	300.5	Completed
	Grand Total	11188.25	

Commissison (13%) : 1454.4725

Total amout after deducting commission : (11188.25 - 1454.4725) 9734

Instruction: