

# Delivery Star

## KAKKA MUTTAI - Invoice 05/10/2020 - 11/10/2020

Order Id	Date	Total	Order Status
#242590	05/10/2020	275	Completed
#242598	05/10/2020	1350.5	Completed
#242634	06/10/2020	485	Completed
#242866	07/10/2020	600.5	Completed
#243091	08/10/2020	294.75	Completed
#243117	08/10/2020	315	Completed
#243151	08/10/2020	305.5	Completed
#243332	09/10/2020	615.5	Completed
#243418	09/10/2020	325.25	Completed
#243557	10/10/2020	660.5	Completed
#243781	11/10/2020	620.5	Completed
#243797	11/10/2020	85	Completed
#243835	11/10/2020	995.5	Completed
#243860	11/10/2020	359.75	Completed
#243861	11/10/2020	315	Completed

#243869	11/10/2020	590	Completed
#243874	11/10/2020	225.25	Completed
#243875	11/10/2020	275	Completed
#243930	11/10/2020	480	Completed
	Grand Total	9173.5	

Commission (20%) : 1834.7

Total amount after deducting commission : (9173.5 - 1834.7) 7339

Instruction: