

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#190022	02/12/2019	270	Completed
#190050	02/12/2019	359.75	Completed
#190275	04/12/2019	300.5	Completed
#190587	06/12/2019	212.88	Completed
#190594	06/12/2019	227.12	Completed
#190629	06/12/2019	139.75	Completed
#190694	07/12/2019	174.75	Completed
#190749	07/12/2019	320.5	Completed
#190752	07/12/2019	665	Completed
#190779	07/12/2019	95.5	Completed
#190815	07/12/2019	180.5	Completed
#190841	07/12/2019	320.5	Completed
#190987	08/12/2019	339.75	Completed
#191002	08/12/2019	200.5	Completed
#191003	08/12/2019	455.25	Completed

#191047	08/12/2019	415	Completed
#191059	08/12/2019	434.75	Completed
#191101	08/12/2019	735.5	Completed
	Grand Total	5847.5	

Commissison (20%) : 1169.5

Total amout after deducting commission : (5847.5 - 1169.5) 4678

Instruction: