## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#222005	01/06/2020	380	Completed
#222007	01/06/2020	305.5	Completed
#222170	02/06/2020	220.5	Completed
#222279	03/06/2020	210	Completed
#222362	03/06/2020	95.5	Completed
#222492	04/06/2020	190	Completed
#222507	04/06/2020	365.5	Completed
#222516	04/06/2020	685.5	Completed
#222559	04/06/2020	1645.5	Completed
#222655	05/06/2020	480	Completed
#222658	05/06/2020	940	Completed
#222678	05/06/2020	135.5	Completed
#222764	06/06/2020	105	Completed
#222780	06/06/2020	185.25	Completed
#222809	06/06/2020	305.5	Completed

#222907	06/06/2020	610	Completed
#222936	06/06/2020	1695	Completed
#222970	07/06/2020	400	Completed
	Grand Total	8954.25	

Commisssion (20%): 1790.85

Total amout after deducting commission : (8954.25 - 1790.85) 7163

Instruction: