

# Delivery Star

## KAKKA MUTTAI - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247209	26/10/2020	590	Completed
#247323	27/10/2020	175.5	Completed
#247326	27/10/2020	805.25	Completed
#247328	27/10/2020	200.25	Completed
#247348	27/10/2020	359.75	Completed
#247438	27/10/2020	305.5	Completed
#247446	27/10/2020	315	Completed
#247598	28/10/2020	285.5	Completed
#247604	28/10/2020	115.5	Completed
#247610	28/10/2020	345.5	Completed
#247754	29/10/2020	285.25	Completed
#247843	29/10/2020	835.25	Completed
#247991	30/10/2020	270	Completed
#248251	31/10/2020	210	Completed
#248261	31/10/2020	345.5	Completed

Grand Total	5443.75
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Commissison (20%) : 1088.75

Total amout after deducting commission : (5443.75 - 1088.75) 4355

Instruction: