

Delivery Star

KAKKA MUTTAI - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248793	02/11/2020	315	Completed
#248806	02/11/2020	480	Completed
#248882	02/11/2020	210	Completed
#248948	03/11/2020	345.5	Completed
#248955	03/11/2020	194.75	Completed
#248965	03/11/2020	430.5	Completed
#249050	03/11/2020	430.5	Completed
#249087	03/11/2020	345.5	Completed
#249211	04/11/2020	310	Completed
#249303	04/11/2020	564.75	Completed
#249380	05/11/2020	295	Completed
#249491	05/11/2020	410.25	Completed
#249557	05/11/2020	135.5	Completed
#249563	05/11/2020	175.5	Completed
#249597	06/11/2020	380	Completed

#249837	06/11/2020	675.5	Completed
#249903	07/11/2020	275.5	Completed
#249923	07/11/2020	589.75	Completed
#249926	07/11/2020	595	Completed
#249961	07/11/2020	315	Completed
#249989	07/11/2020	900	Completed
#250005	07/11/2020	1035.5	Completed
#250006	07/11/2020	885.5	Completed
#250046	07/11/2020	495.25	Completed
#250140	08/11/2020	305.5	Completed
#250196	08/11/2020	420	Completed
#250310	08/11/2020	105	Completed
#250322	08/11/2020	375	Completed
	Grand Total	11995.25	

Commissison (20%) : 2399.05

Total amout after deducting commission : (11995.25 - 2399.05) 9596

Instruction: