

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157564	20/05/2019	300.5	Completed
#157671	20/05/2019	290	Completed
#157684	20/05/2019	504.75	Completed
#157764	21/05/2019	280.5	Completed
#157867	21/05/2019	250	Completed
#157869	21/05/2019	80.25	Completed
#157879	21/05/2019	230	Completed
#157898	21/05/2019	480	Completed
#157910	21/05/2019	180.5	Completed
#158108	22/05/2019	89.75	Completed
#158134	22/05/2019	300.5	Completed
#158210	22/05/2019	300.5	Completed
#158234	23/05/2019	250	Completed
#158253	23/05/2019	350	Completed
#158305	23/05/2019	85	Completed

#158360	23/05/2019	65	Completed
#158377	23/05/2019	430.5	Completed
#158396	23/05/2019	440	Completed
#158423	23/05/2019	290	Completed
#158483	23/05/2019	105	Completed
#158575	24/05/2019	335.25	Completed
#158590	24/05/2019	270	Completed
#158602	24/05/2019	280.5	Completed
#158747	25/05/2019	214.75	Completed
#158785	25/05/2019	239.75	Completed
#158795	25/05/2019	530.5	Completed
#158815	25/05/2019	330.25	Completed
#158966	26/05/2019	125	Completed
#159005	26/05/2019	250	Completed
#159105	26/05/2019	270	Completed

#159128	26/05/2019	290	Completed
#159181	26/05/2019	250	Completed
#159197	26/05/2019	370.25	Completed
#159215	26/05/2019	430.5	Completed
#159276	26/05/2019	180	Completed
	Grand Total	9669.5	

Commisssion (13%) : 1257.035

Total amout after deducting commission : (9669.5 - 1257.035) 8412

Instruction: