

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145854	01/04/2019	370	Completed
#145862	01/04/2019	270	Completed
#146084	02/04/2019	270	Completed
#146137	02/04/2019	330	Completed
#146269	03/04/2019	280	Completed
#146355	03/04/2019	280	Completed
#146357	03/04/2019	320	Completed
#146361	03/04/2019	125	Completed
#146458	04/04/2019	395	Completed
#146484	04/04/2019	105	Completed
#146505	04/04/2019	290	Completed
#146567	04/04/2019	960	Completed
#146673	05/04/2019	370	Completed
#146877	06/04/2019	350	Completed
#146900	06/04/2019	290	Completed

#146904	06/04/2019	280	Completed
#146984	06/04/2019	555	Completed
#147067	07/04/2019	300	Completed
#147208	07/04/2019	420	Completed
#147263	07/04/2019	280	Completed
	Grand Total	6840	

Commisssion (13%) : 889.2

Total amout after deducting commission : (6840 - 889.2) 5951

Instruction: