

Delivery Star

SRI SAKTHI MESS - Invoice 30/12/2019 - 05/01/2020

| Order Id | Date | Total | Order Status |
|----------|------------|--------|--------------|
| #194278 | 30/12/2019 | 115.5 | Completed |
| #194282 | 30/12/2019 | 65 | Completed |
| #194296 | 30/12/2019 | 135.5 | Completed |
| #194379 | 30/12/2019 | 120.5 | Completed |
| #194394 | 30/12/2019 | 350 | Completed |
| #194509 | 31/12/2019 | 1010 | Completed |
| #194520 | 31/12/2019 | 330 | Completed |
| #194544 | 31/12/2019 | 225.25 | Completed |
| #194548 | 31/12/2019 | 89.75 | Completed |
| #194638 | 02/01/2020 | 354.75 | Completed |
| #194712 | 02/01/2020 | 295 | Completed |
| #194775 | 02/01/2020 | 230 | Completed |
| #194909 | 04/01/2020 | 265.5 | Completed |
| #195083 | 05/01/2020 | 340.5 | Completed |
| #195109 | 05/01/2020 | 419.75 | Completed |

| | | | |
|---------|-------------|---------|-----------|
| #195110 | 05/01/2020 | 550.25 | Completed |
| #195116 | 05/01/2020 | 205 | Completed |
| #195120 | 05/01/2020 | 115.5 | Completed |
| #195227 | 05/01/2020 | 185 | Completed |
| #195242 | 05/01/2020 | 230 | Completed |
| #195272 | 05/01/2020 | 160.5 | Completed |
| | Grand Total | 5793.25 | |

Commissison (20%) : 1158.65

Total amout after deducting commission : (5793.25 - 1158.65) 4635

Instruction: