

# Delivery Star

## KAKKA MUTTAI - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275847	01/03/2021	375	Completed
#275890	01/03/2021	635.5	Completed
#275918	01/03/2021	700.5	Completed
#276158	03/03/2021	105	Completed
#276371	04/03/2021	335	Completed
#276799	06/03/2021	475.25	Completed
#276830	06/03/2021	335	Completed
#276978	07/03/2021	750	Completed
#277195	07/03/2021	945.5	Completed
	Grand Total	4656.75	

Commission (20%) : 931.35

Total amount after deducting commission : (4656.75 - 931.35) 3725

Instruction: