## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134622	04/02/2019	185	Completed
#134628	04/02/2019	125	Completed
#134648	04/02/2019	640	Completed
#134692	04/02/2019	260	Completed
#134827	05/02/2019	330	Completed
#134860	06/02/2019	375	Completed
#134938	06/02/2019	320	Completed
#135019	07/02/2019	280	Completed
#135063	07/02/2019	205	Completed
#135180	08/02/2019	95	Completed
#135189	08/02/2019	290	Completed
#135256	08/02/2019	125	Completed
#135323	09/02/2019	370	Completed
#135371	09/02/2019	290	Completed
#135539	10/02/2019	125	Completed

#135550	10/02/2019	260	Completed
#135554	10/02/2019	445	Completed
#135580	10/02/2019	290	Completed
#135596	10/02/2019	1010	Completed
#135608	10/02/2019	120	Completed
#135620	10/02/2019	290	Completed
#135668	10/02/2019	570	Completed
#135685	10/02/2019	290	Completed
#135692	10/02/2019	425	Completed
#135693	10/02/2019	75	Completed
#135724	10/02/2019	320	Completed
#135751	10/02/2019	210	Completed
	Grand Total	8320	

Commisssion (13%): 1081.6

Total amout after deducting commission : (8320 - 1081.6) 7238

Instruction: