

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169854	22/07/2019	475	Completed
#169861	22/07/2019	250	Completed
#169949	23/07/2019	300.5	Completed
#169969	23/07/2019	385.5	Completed
#169972	23/07/2019	320.5	Completed
#169977	23/07/2019	350.25	Completed
#170027	23/07/2019	649.75	Completed
#170119	24/07/2019	445.5	Completed
#170161	24/07/2019	300.5	Completed
#170179	25/07/2019	345.5	Completed
#170251	25/07/2019	540.5	Completed
#170314	26/07/2019	170	Completed
#170343	26/07/2019	280.5	Completed
#170385	26/07/2019	695.5	Completed
#170431	26/07/2019	405.5	Completed

#170487	27/07/2019	250	Completed
#170529	27/07/2019	250	Completed
#170533	27/07/2019	680.25	Completed
#170537	27/07/2019	210	Completed
#170576	27/07/2019	290	Completed
#170638	28/07/2019	250	Completed
#170688	28/07/2019	320.5	Completed
#170694	28/07/2019	410.5	Completed
#170757	28/07/2019	290.5	Completed
#170806	28/07/2019	290.25	Completed
	Grand Total	9157	

Commission (13%) : 1190.41

Total amout after deducting commission : (9157 - 1190.41) 7967

Instruction: