

Delivery Star

KAKKA MUTTAI - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286904	21/04/2021	240.5	Completed
#287014	21/04/2021	705.5	Completed
#287166	22/04/2021	460	Completed
#287240	22/04/2021	635.5	Completed
#287734	24/04/2021	705	Completed
#287767	24/04/2021	1275	Completed
#288160	25/04/2021	1309.75	Completed
#288167	25/04/2021	450.25	Completed
	Grand Total	5781.5	

Commission (20%) : 1156.3

Total amount after deducting commission : (5781.5 - 1156.3) 4625

Instruction: