

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147361	08/04/2019	180	Completed
#147515	08/04/2019	345	Completed
#147646	09/04/2019	370	Completed
#147691	10/04/2019	455	Completed
#147782	10/04/2019	300	Completed
#147809	10/04/2019	280	Completed
#147911	11/04/2019	80	Completed
#148214	12/04/2019	250	Completed
#148307	12/04/2019	220	Completed
#148319	12/04/2019	290	Completed
#148417	13/04/2019	320	Completed
#148435	13/04/2019	250	Completed
#148459	13/04/2019	375	Completed
#148491	13/04/2019	280	Completed
#148532	13/04/2019	705	Completed

#148557	13/04/2019	440	Completed
#148722	14/04/2019	250	Completed
#148724	14/04/2019	165	Completed
#148765	14/04/2019	250	Completed
#148777	14/04/2019	290	Completed
#148793	14/04/2019	580	Completed
#148833	14/04/2019	280	Completed
#148858	14/04/2019	320	Completed
	Grand Total	7275	

Commission (13%) : 945.75

Total amount after deducting commission : (7275 - 945.75) 6329

Instruction: