

# Delivery Star

## KAKKA MUTTAI - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264629	11/01/2021	165	Completed
#264720	11/01/2021	200.5	Completed
#264765	12/01/2021	420	Completed
#265131	14/01/2021	435.5	Completed
#265284	15/01/2021	680	Completed
#265303	15/01/2021	690	Completed
#265310	15/01/2021	805.5	Completed
#265370	15/01/2021	435	Completed
#265442	16/01/2021	375	Completed
#265458	16/01/2021	375	Completed
#265468	16/01/2021	115.5	Completed
#265489	16/01/2021	175.5	Completed
#265500	16/01/2021	510.5	Completed
#265613	17/01/2021	225	Completed
#265735	17/01/2021	305.5	Completed

#265760	17/01/2021	660.5	Completed
#265765	17/01/2021	865.5	Completed
	Grand Total	7439.5	

Commission (20%) : 1487.9

Total amout after deducting commission : (7439.5 - 1487.9) 5952

Instruction: