Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 15/06/2020 - 21/06/2020

Order Id	Date	Total	Order Status
#224231	16/06/2020	190	Completed
#224240	16/06/2020	544.3	Completed
#224313	17/06/2020	312.15	Completed
#224318	17/06/2020	249.3	Completed
#224381	17/06/2020	312.15	Completed
#224389	17/06/2020	661.65	Completed
#224391	17/06/2020	596.65	Completed
#224492	18/06/2020	1040.25	Completed
#224579	19/06/2020	516.45	Completed
#224633	19/06/2020	996.2	Completed
#224696	20/06/2020	95.5	Completed
#224733	20/06/2020	294.05	Completed
#224743	20/06/2020	129.75	Completed
#224747	20/06/2020	285.5	Completed
#224839	21/06/2020	984.3	Completed

#224843	21/06/2020	440	Completed
#224856	21/06/2020	312.15	Completed
	Grand Total	7960.35	

Commisssion (20%): 1592.07

Total amout after deducting commission : (7960.35 - 1592.07) 6368

Instruction: