## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 18/05/2020 - 24/05/2020

Order Id	Date	Total	Order Status
#219812	18/05/2020	345.5	Completed
#219890	18/05/2020	345.5	Completed
#219892	18/05/2020	315	Completed
#219947	19/05/2020	305.5	Completed
#219964	19/05/2020	95.5	Completed
#219983	19/05/2020	460	Completed
#220001	19/05/2020	285.5	Completed
#220172	21/05/2020	305.5	Completed
#220201	21/05/2020	275	Completed
#220231	21/05/2020	345.5	Completed
#220237	21/05/2020	345.5	Completed
#220264	21/05/2020	495.25	Completed
#220318	22/05/2020	275	Completed
#220445	22/05/2020	1840.5	Completed
#220471	23/05/2020	115.5	Completed

#220525	23/05/2020	275	Completed
#220592	23/05/2020	210	Completed
	Grand Total	6635.25	

Commisssion (20%): 1327.05

Total amout after deducting commission : (6635.25 - 1327.05) 5308

Instruction: