

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165525	24/06/2019	540	Completed
#165561	24/06/2019	180.5	Completed
#165609	24/06/2019	280.5	Completed
#165619	24/06/2019	300.5	Completed
#165631	24/06/2019	600	Completed
#165642	24/06/2019	279.75	Completed
#165700	25/06/2019	80.25	Completed
#165719	25/06/2019	375	Completed
#165720	25/06/2019	540	Completed
#165729	25/06/2019	250	Completed
#165781	25/06/2019	320.5	Completed
#165783	25/06/2019	320.5	Completed
#165850	26/06/2019	280.5	Completed
#165873	26/06/2019	230	Completed
#165922	27/06/2019	185.25	Completed

#166008	27/06/2019	205.25	Completed
#166103	28/06/2019	890	Completed
#166113	28/06/2019	290	Completed
#166117	28/06/2019	125	Completed
#166257	29/06/2019	700.25	Completed
#166284	29/06/2019	330.25	Completed
#166290	29/06/2019	125	Completed
#166315	29/06/2019	530.5	Completed
#166348	29/06/2019	520	Completed
#166501	30/06/2019	280.5	Completed
#166512	30/06/2019	80.25	Completed
#166549	30/06/2019	520	Completed
#166569	30/06/2019	340	Completed
#166588	30/06/2019	290	Completed
#166598	30/06/2019	280.5	Completed

Grand Total	10270.75
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Commissison (13%) : 1335.1975

Total amout after deducting commission : (10270.75 - 1335.1975) 8936

Instruction: