

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210745	10/02/2020	220.5	Completed
#210757	10/02/2020	404.75	Completed
#210797	10/02/2020	130	Completed
#210912	11/02/2020	410	Completed
#210946	12/02/2020	230	Completed
#211124	13/02/2020	305.5	Completed
#211166	13/02/2020	680.5	Completed
#211207	13/02/2020	660.5	Completed
#211302	14/02/2020	690	Completed
#211340	14/02/2020	305.5	Completed
#211374	15/02/2020	295	Completed
#211453	15/02/2020	524.75	Completed
#211487	15/02/2020	390.5	Completed
#211507	15/02/2020	610	Completed
#211553	16/02/2020	295	Completed

#211556	16/02/2020	364.75	Completed
#211677	16/02/2020	275	Completed
#211704	16/02/2020	190	Completed
	Grand Total	6982.25	

Commissson (20%) : 1396.45

Total amout after deducting commission : (6982.25 - 1396.45) 5586

Instruction: