Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144233	25/03/2019	560	Completed
#144253	25/03/2019	285	Completed
#144664	27/03/2019	205	Completed
#144682	27/03/2019	250	Completed
#144687	27/03/2019	125	Completed
#144812	28/03/2019	215	Completed
#145015	29/03/2019	250	Completed
#145035	29/03/2019	180	Completed
#145106	29/03/2019	205	Completed
#145270	30/03/2019	125	Completed
#145289	30/03/2019	500	Completed
#145315	30/03/2019	110	Completed
#145333	30/03/2019	270	Completed
#145341	30/03/2019	250	Completed
#145508	31/03/2019	375	Completed

#145608	31/03/2019	300	Completed
#145616	31/03/2019	530	Completed
#145628	31/03/2019	80	Completed
#145671	31/03/2019	250	Completed
#145704	31/03/2019	370	Completed
#145787	31/03/2019	150	Completed
	Grand Total	5585	

Commisssion (13%): 726.05

Total amout after deducting commission : (5585 - 726.05) 4859

Instruction: