

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225030	22/06/2020	885	Completed
#225033	22/06/2020	75.5	Completed
#225220	23/06/2020	109.75	Completed
#225356	24/06/2020	275.95	Completed
#225382	24/06/2020	610.95	Completed
#225492	26/06/2020	285.5	Completed
#225526	26/06/2020	115.5	Completed
#225533	26/06/2020	285.5	Completed
#225544	26/06/2020	275.95	Completed
#225701	27/06/2020	312.15	Completed
#225741	27/06/2020	312.15	Completed
#225761	27/06/2020	482.15	Completed
#225831	27/06/2020	275.95	Completed
#225853	28/06/2020	210	Completed
#225927	28/06/2020	801.65	Completed

#225970	28/06/2020	267.4	Completed
#225973	28/06/2020	570	Completed
	Grand Total	6151.05	

Commission (20%) : 1230.21

Total amout after deducting commission : (6151.05 - 1230.21) 4921

Instruction: