

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152003	29/04/2019	320	Completed
#152046	29/04/2019	690	Completed
#152072	29/04/2019	300	Completed
#152082	29/04/2019	280	Completed
#152137	29/04/2019	270	Completed
#152269	30/04/2019	280	Completed
#152569	01/05/2019	154.75	Completed
#152644	01/05/2019	495.25	Completed
#152849	02/05/2019	320.5	Completed
#152851	02/05/2019	350.25	Completed
#152870	02/05/2019	154.75	Completed
#152898	02/05/2019	160.5	Completed
#153107	03/05/2019	239.75	Completed
#153186	04/05/2019	405.5	Completed
#153199	04/05/2019	434.75	Completed

#153310	04/05/2019	320.5	Completed
#153313	04/05/2019	80.25	Completed
#153335	04/05/2019	430.25	Completed
#153367	04/05/2019	430.5	Completed
#153639	05/05/2019	250	Completed
#153648	05/05/2019	440	Completed
#153662	05/05/2019	535	Completed
#153675	05/05/2019	339.75	Completed
#153740	05/05/2019	515	Completed
	Grand Total	8197.25	

Commisssion (13%) : 1065.6425

Total amout after deducting commission : (8197.25 - 1065.6425) 7132

Instruction: