Delivery Star

KAKKA MUTTAI - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#244031	12/10/2020	1005	Completed
#244118	12/10/2020	484.75	Completed
#244127	12/10/2020	520	Completed
#244146	12/10/2020	85	Completed
#244246	13/10/2020	570	Completed
#244251	13/10/2020	345.5	Completed
#244256	13/10/2020	550	Completed
#244341	13/10/2020	85	Completed
#244435	14/10/2020	950.5	Completed
#244594	15/10/2020	375	Completed
#244643	15/10/2020	915.5	Completed
#244701	15/10/2020	690	Completed
#244799	16/10/2020	135.5	Completed
#244816	16/10/2020	625.25	Completed
#244907	16/10/2020	170	Completed

#244921	16/10/2020	480	Completed
#244936	16/10/2020	305.5	Completed
#244957	16/10/2020	310	Completed
#244960	16/10/2020	295	Completed
#244973	17/10/2020	600.25	Completed
#245086	17/10/2020	315	Completed
#245166	17/10/2020	300.5	Completed
#245299	18/10/2020	595.5	Completed
#245364	18/10/2020	555.25	Completed
#245381	18/10/2020	295	Completed
#245395	18/10/2020	345.5	Completed
	Grand Total	11904.5	

Commisssion (20%): 2380.9

Total amout after deducting commission : (11904.5 - 2380.9) 9524

Instruction: