

# Delivery Star

## KAKKA MUTTAI - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255198	30/11/2020	1285	Completed
#255216	01/12/2020	705	Completed
#255265	01/12/2020	190	Completed
#255359	01/12/2020	455	Completed
#255405	01/12/2020	105	Completed
#255497	02/12/2020	135.5	Completed
#255523	02/12/2020	1619.75	Completed
#255587	02/12/2020	695.25	Completed
#255605	02/12/2020	335	Completed
#255623	03/12/2020	115.5	Completed
#255718	03/12/2020	435	Completed
#255725	03/12/2020	280.5	Completed
#255849	04/12/2020	345.5	Completed
#255866	04/12/2020	650.5	Completed
#255880	04/12/2020	165	Completed

#255898	04/12/2020	375	Completed
#256046	05/12/2020	710	Completed
#256105	05/12/2020	345.5	Completed
#256344	06/12/2020	595.5	Completed
#256389	06/12/2020	165	Completed
#256393	06/12/2020	345.5	Completed
#256395	06/12/2020	305.5	Completed
	Grand Total	10359.5	

Commissison (20%) : 2071.9

Total amout after deducting commission : (10359.5 - 2071.9) 8288

Instruction: