Delivery Star

KAKKA MUTTAI - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245619	19/10/2020	450.5	Completed
#245698	19/10/2020	115.5	Completed
#245818	20/10/2020	295	Completed
#245914	21/10/2020	125	Completed
#246058	21/10/2020	280.5	Completed
#246068	21/10/2020	475.25	Completed
#246209	22/10/2020	105	Completed
#246388	23/10/2020	305.5	Completed
#246480	23/10/2020	615.5	Completed
#246496	23/10/2020	305.5	Completed
#246686	24/10/2020	585	Completed
#246725	24/10/2020	315	Completed
#246738	24/10/2020	105	Completed
#246741	24/10/2020	115.5	Completed
#246795	24/10/2020	275	Completed

#246830	25/10/2020	135.5	Completed
#246855	25/10/2020	260.5	Completed
#246915	25/10/2020	345.5	Completed
	Grand Total	5210.25	

Commisssion (20%): 1042.05

Total amout after deducting commission : (5210.25 - 1042.05) 4168

Instruction: