## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235459	31/08/2020	275.95	Completed
#235483	31/08/2020	632.85	Completed
#235634	01/09/2020	155.5	Completed
#235684	01/09/2020	315	Completed
#235699	01/09/2020	610	Completed
#235812	02/09/2020	470.5	Completed
#235832	02/09/2020	725.5	Completed
#235894	02/09/2020	245.25	Completed
#236200	04/09/2020	345.5	Completed
#236203	04/09/2020	425.5	Completed
#236210	04/09/2020	305.5	Completed
#236243	04/09/2020	295	Completed
#236404	05/09/2020	275	Completed
#236471	05/09/2020	310	Completed
#236562	06/09/2020	275	Completed

#236608	06/09/2020	345.5	Completed
#236614	06/09/2020	450.5	Completed
	Grand Total	6458.05	

Commisssion (20%): 1291.61

Total amout after deducting commission : (6458.05 - 1291.61) 5166

Instruction: