

# Delivery Star

## KAKKA MUTTAI - Invoice 15/02/2021 - 21/02/2021

| Order Id | Date        | Total   | Order Status |
|----------|-------------|---------|--------------|
| #272507  | 15/02/2021  | 440     | Completed    |
| #272534  | 15/02/2021  | 345.5   | Completed    |
| #272733  | 16/02/2021  | 555     | Completed    |
| #272837  | 16/02/2021  | 375     | Completed    |
| #273704  | 20/02/2021  | 345.5   | Completed    |
| #273894  | 21/02/2021  | 569.75  | Completed    |
| #274018  | 21/02/2021  | 135.5   | Completed    |
|          | Grand Total | 2766.25 |              |

Commission (20%) : 553.25

Total amount after deducting commission : (2766.25 - 553.25) 2213

Instruction: