

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212773	24/02/2020	225.5	Completed
#212777	24/02/2020	217.85	Completed
#212792	24/02/2020	225.5	Completed
#212851	24/02/2020	425.7	Completed
#212875	25/02/2020	105	Completed
#213092	26/02/2020	170	Completed
#213135	27/02/2020	301.65	Completed
#213158	27/02/2020	275.22	Completed
#213274	28/02/2020	422.4	Completed
#213287	28/02/2020	160.48	Completed
#213302	28/02/2020	85	Completed
#213309	28/02/2020	470.95	Completed
#213352	28/02/2020	231.67	Completed
#213365	28/02/2020	105	Completed
#213382	29/02/2020	225.5	Completed

#213432	29/02/2020	443.35	Completed
#213434	29/02/2020	335.25	Completed
#213488	29/02/2020	246.45	Completed
#213553	01/03/2020	295	Completed
#213582	01/03/2020	89.75	Completed
#213605	01/03/2020	95.5	Completed
#213636	01/03/2020	190	Completed
#213646	01/03/2020	820	Completed
	Grand Total	6162.72	

Commission (20%) : 1232.544

Total amout after deducting commission : (6162.72 - 1232.544) 4930

Instruction: