

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167868	08/07/2019	454.75	Completed
#167899	08/07/2019	585	Completed
#167947	09/07/2019	190	Completed
#167976	09/07/2019	105	Completed
#168048	09/07/2019	239.75	Completed
#168053	09/07/2019	230	Completed
#168083	10/07/2019	320.5	Completed
#168098	10/07/2019	250	Completed
#168110	10/07/2019	105	Completed
#168137	10/07/2019	419.75	Completed
#168231	11/07/2019	300.5	Completed
#168306	12/07/2019	290	Completed
#168344	12/07/2019	290	Completed
#168357	12/07/2019	395	Completed
#168406	12/07/2019	570.5	Completed

#168433	12/07/2019	280.5	Completed
#168435	12/07/2019	75.5	Completed
#168473	13/07/2019	270	Completed
#168475	13/07/2019	504.75	Completed
#168501	13/07/2019	200.5	Completed
#168525	13/07/2019	320.5	Completed
#168527	13/07/2019	464.75	Completed
#168529	13/07/2019	290.5	Completed
#168562	13/07/2019	425.5	Completed
#168574	13/07/2019	290	Completed
#168576	13/07/2019	250	Completed
#168577	13/07/2019	320.5	Completed
#168621	14/07/2019	270	Completed
#168643	14/07/2019	100.25	Completed
#168687	14/07/2019	250	Completed

#168689	14/07/2019	895	Completed
	Grand Total	9954	

Commissison (13%) : 1294.02

Total amout after deducting commission : (9954 - 1294.02) 8660

Instruction: