

Delivery Star

KAKKA MUTTAI - Invoice 24/05/2021 - 30/05/2021

Order Id	Date	Total	Order Status
#296479	24/05/2021	300.5	Completed
#296482	24/05/2021	580	Completed
#296699	25/05/2021	500	Completed
#296714	25/05/2021	1205	Completed
#297033	26/05/2021	490.5	Completed
#297035	26/05/2021	314.75	Completed
#297040	26/05/2021	285.25	Completed
#297105	26/05/2021	170	Completed
#297180	27/05/2021	635.5	Completed
#297352	27/05/2021	560	Completed
#297402	27/05/2021	615.5	Completed
#297419	27/05/2021	375	Completed
#297597	28/05/2021	435	Completed
#297694	28/05/2021	375	Completed
#297847	29/05/2021	85	Completed

#297943	29/05/2021	435	Completed
#297998	29/05/2021	210	Completed
#298041	29/05/2021	335	Completed
#298064	29/05/2021	700.5	Completed
	Grand Total	8607.5	

Commission (20%) : 1721.5

Total amout after deducting commission : (8607.5 - 1721.5) 6886

Instruction: