Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 27/04/2020 - 03/05/2020

Order Id	Date	Total	Order Status
#217390	27/04/2020	339.75	Completed
#217414	27/04/2020	510	Completed
#217415	27/04/2020	150	Completed
#217434	28/04/2020	275	Completed
#217489	28/04/2020	345.5	Completed
#217504	28/04/2020	180.5	Completed
#217551	29/04/2020	705.5	Completed
#217606	29/04/2020	120.5	Completed
#217638	30/04/2020	630	Completed
#217642	30/04/2020	350.5	Completed
#217657	30/04/2020	350.5	Completed
#217675	30/04/2020	319.75	Completed
#217700	30/04/2020	194.75	Completed
#217847	02/05/2020	584.75	Completed
#217874	02/05/2020	305.5	Completed

#217905	02/05/2020	390.5	Completed	
#217940	03/05/2020	295	Completed	
	Grand Total	6048		

Commisssion (20%): 1209.6

Total amout after deducting commission : (6048 - 1209.6) 4838

Instruction: