

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137151	18/02/2019	205	Completed
#137228	18/02/2019	250	Completed
#137242	18/02/2019	610	Completed
#137259	18/02/2019	45	Completed
#137364	19/02/2019	410	Completed
#137383	19/02/2019	215	Completed
#137421	19/02/2019	125	Completed
#137422	19/02/2019	480	Completed
#137432	19/02/2019	375	Completed
#137441	19/02/2019	320	Completed
#137446	19/02/2019	315	Completed
#137550	20/02/2019	205	Completed
#137699	21/02/2019	250	Completed
#137701	21/02/2019	230	Completed
#137708	21/02/2019	270	Completed

#137722	21/02/2019	125	Completed
#137821	21/02/2019	450	Completed
#137880	22/02/2019	290	Completed
#137888	22/02/2019	555	Completed
#137889	22/02/2019	95	Completed
#137896	22/02/2019	400	Completed
#137901	22/02/2019	375	Completed
#137977	22/02/2019	320	Completed
#138147	23/02/2019	680	Completed
#138299	24/02/2019	450	Completed
#138367	24/02/2019	90	Completed
#138399	24/02/2019	425	Completed
	Grand Total	8560	

Commissio (13%) : 1112.8

Total amout after deducting commission : (8560 - 1112.8) 7447

Instruction: