

# Delivery Star

## KAKKA MUTTAI - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253356	23/11/2020	660.5	Completed
#253420	23/11/2020	805.25	Completed
#253430	23/11/2020	550.25	Completed
#253647	24/11/2020	345.5	Completed
#253801	25/11/2020	390	Completed
#253821	25/11/2020	1205.5	Completed
#253826	25/11/2020	420	Completed
#253938	25/11/2020	2565	Completed
#254008	26/11/2020	345.5	Completed
#254043	26/11/2020	385.5	Completed
#254083	26/11/2020	740.5	Completed
#254190	26/11/2020	415	Completed
#254234	26/11/2020	985	Completed
#254235	26/11/2020	450.5	Completed
#254339	27/11/2020	385.5	Completed

#254381	27/11/2020	135.5	Completed
#254760	28/11/2020	1095.5	Completed
#254778	29/11/2020	975	Completed
#254826	29/11/2020	460	Completed
#254895	29/11/2020	345.5	Completed
#254897	29/11/2020	490.5	Completed
#254970	29/11/2020	375	Completed
#254974	29/11/2020	720.25	Completed
	Grand Total	15246.75	

Commission (20%) : 3049.35

Total amount after deducting commission : (15246.75 - 3049.35) 12197

Instruction: