

# Delivery Star

## KAKKA MUTTAI - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277251	08/03/2021	170	Completed
#277318	08/03/2021	460	Completed
#277537	09/03/2021	484.75	Completed
#277810	10/03/2021	524.75	Completed
#278064	11/03/2021	1215	Completed
#278314	13/03/2021	515.5	Completed
#278393	13/03/2021	305.5	Completed
#278504	13/03/2021	375	Completed
#278651	14/03/2021	500	Completed
#278674	14/03/2021	470.5	Completed
#278720	14/03/2021	520	Completed
#278754	14/03/2021	375	Completed
#278801	14/03/2021	785.5	Completed
	Grand Total	6701.5	

Commission (20%) : 1340.3

Total amount after deducting commission : (6701.5 - 1340.3) 5361

Instruction:

This is a computer generated invoice Signature not needed