

# Delivery Star

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#220893	25/05/2020	345.5	Completed
#220921	25/05/2020	690	Completed
#220935	25/05/2020	295	Completed
#220950	25/05/2020	420	Completed
#220967	25/05/2020	225.25	Completed
#220994	26/05/2020	400	Completed
#221049	26/05/2020	404.75	Completed
#221065	26/05/2020	375	Completed
#221090	26/05/2020	945	Completed
#221092	26/05/2020	315	Completed
#221339	28/05/2020	555.5	Completed
#221380	28/05/2020	295	Completed
#221398	28/05/2020	345.5	Completed
#221538	29/05/2020	690	Completed
#221574	29/05/2020	315	Completed

#221576	29/05/2020	270	Completed
#221655	30/05/2020	109.75	Completed
#221659	30/05/2020	690	Completed
#221679	30/05/2020	359.75	Completed
#221715	30/05/2020	315	Completed
#221727	30/05/2020	1615	Completed
#221728	30/05/2020	325.5	Completed
#221731	30/05/2020	1605.5	Completed
#221732	30/05/2020	385.5	Completed
	Grand Total	12292.5	

Commisssion (20%) : 2458.5

Total amout after deducting commission : (12292.5 - 2458.5) 9834

Instruction: