

Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#240932	28/09/2020	345.5	Completed
#240950	28/09/2020	295	Completed
#241262	30/09/2020	200.5	Completed
#241273	30/09/2020	275	Completed
#241278	30/09/2020	115.5	Completed
#241318	30/09/2020	690	Completed
#241341	30/09/2020	85	Completed
#241420	30/09/2020	295	Completed
#241444	01/10/2020	225.25	Completed
#241449	01/10/2020	305.5	Completed
#241540	01/10/2020	420	Completed
#241565	01/10/2020	295	Completed
#241628	01/10/2020	620.5	Completed
#241697	02/10/2020	285.25	Completed
#241756	02/10/2020	275.5	Completed

#241784	02/10/2020	1080.5	Completed
#241856	02/10/2020	845.5	Completed
#241988	03/10/2020	270	Completed
#242015	03/10/2020	1010.25	Completed
#242170	04/10/2020	275	Completed
#242223	04/10/2020	484.75	Completed
#242290	04/10/2020	275	Completed
#242329	04/10/2020	424.75	Completed
#242345	04/10/2020	345.5	Completed
#242346	04/10/2020	275	Completed
#242437	04/10/2020	345.5	Completed
	Grand Total	10360.25	

Commissison (20%) : 2072.05

Total amout after deducting commission : (10360.25 - 2072.05) 8288

Instruction: