

# Delivery Star

## KAKKA MUTTAI - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262793	04/01/2021	1055.5	Completed
#262811	04/01/2021	405.5	Completed
#262842	04/01/2021	210	Completed
#262941	05/01/2021	660.5	Completed
#262973	05/01/2021	605	Completed
#263281	06/01/2021	375	Completed
#263286	06/01/2021	345.5	Completed
#263308	06/01/2021	345.5	Completed
#263382	06/01/2021	355	Completed
#263474	07/01/2021	230	Completed
#263533	07/01/2021	715.5	Completed
#263566	07/01/2021	345.5	Completed
#263642	08/01/2021	280.5	Completed
#264032	09/01/2021	910.25	Completed
#264233	10/01/2021	115.5	Completed

#264297	10/01/2021	450.5	Completed
	Grand Total	7405.25	

Commissison (20%) : 1481.05

Total amout after deducting commission : (7405.25 - 1481.05) 5924

Instruction: