## **Delivery Star**

## KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230815	03/08/2020	305.5	Completed
#230865	03/08/2020	375.5	Completed
#230897	03/08/2020	530.25	Completed
#231046	04/08/2020	560.5	Completed
#231062	04/08/2020	155.5	Completed
#231134	05/08/2020	285.25	Completed
#231137	05/08/2020	405.5	Completed
#231158	05/08/2020	345.5	Completed
#231197	05/08/2020	109.75	Completed
#231203	05/08/2020	155.5	Completed
#231289	06/08/2020	315	Completed
#231319	06/08/2020	270	Completed
#231392	06/08/2020	850.25	Completed
#231521	07/08/2020	149.75	Completed
#231605	07/08/2020	280.5	Completed

#231666	08/08/2020	615.5	Completed
#231824	08/08/2020	220.5	Completed
#231885	08/08/2020	305.5	Completed
	Grand Total	6235.75	

Commisssion (20%): 1247.15

Total amout after deducting commission : (6235.75 - 1247.15) 4989

Instruction: