Delivery Star

KAKKA MUTTAI - SENGUNTHAPURAM - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185344	04/11/2019	620	Completed
#185445	05/11/2019	705	Completed
#185459	05/11/2019	90	Completed
#185461	05/11/2019	640	Completed
#185651	06/11/2019	250	Completed
#185663	06/11/2019	540	Completed
#185665	06/11/2019	280.5	Completed
#185675	06/11/2019	570.5	Completed
#185685	06/11/2019	300.5	Completed
#185713	07/11/2019	359.75	Completed
#185744	07/11/2019	325.5	Completed
#185761	07/11/2019	600	Completed
#185770	07/11/2019	300.5	Completed
#185788	07/11/2019	290.25	Completed
#185937	08/11/2019	125	Completed

#185985	08/11/2019	315	Completed
#186062	09/11/2019	250	Completed
#186094	09/11/2019	125	Completed
#186104	09/11/2019	80.25	Completed
#186116	09/11/2019	280.5	Completed
#186180	09/11/2019	280.5	Completed
#186182	09/11/2019	405.5	Completed
#186248	10/11/2019	385.5	Completed
#186297	10/11/2019	445.5	Completed
#186305	10/11/2019	220.5	Completed
#186306	10/11/2019	250	Completed
#186384	10/11/2019	405.5	Completed
#186479	10/11/2019	439.75	Completed
	Grand Total	9881	

Commisssion (20%): 1976.2

Total amout after deducting commission : (9881 - 1976.2) 7905

Instruction: