

# Delivery Star

## KAKKA MUTTAI - Invoice 21/12/2020 - 27/12/2020

| Order Id    | Date       | Total  | Order Status |
|-------------|------------|--------|--------------|
| #259675     | 21/12/2020 | 480    | Completed    |
| #259704     | 21/12/2020 | 325.5  | Completed    |
| #259752     | 21/12/2020 | 710    | Completed    |
| #260010     | 23/12/2020 | 915.5  | Completed    |
| #260547     | 25/12/2020 | 520    | Completed    |
| #260561     | 25/12/2020 | 230    | Completed    |
| #260647     | 26/12/2020 | 135.5  | Completed    |
| #260690     | 26/12/2020 | 1250   | Completed    |
| #260960     | 27/12/2020 | 375    | Completed    |
| #261077     | 27/12/2020 | 135.5  | Completed    |
| #261089     | 27/12/2020 | 105    | Completed    |
| #261104     | 27/12/2020 | 115.5  | Completed    |
| Grand Total |            | 5297.5 |              |

Commission (20%) : 1059.5

Total amount after deducting commission : (5297.5 - 1059.5) 4238

Instruction:

This is a computer generated invoice Signature not needed